		Olvid /	1. CONTRACT ID CODE	DAGE	0501050
				PAGE	OF PAGES
AMENDMENT OF SOLICITATION			08	11	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
32	APR 2 8 2004		See Page 1A		
6. ISSUED BY CO	PS24-E	7. ADMINIST	ERED BY (If other than Item 6)	CODE MD	D
					And in the Control of
Procurement Office		PS24-	E/Debbie R. Matthews	/256-544-8945	
George C. Marshall Space Flig	ht Center				
National Aeronautics and Space	e Administration				
Marshall Space Flight Center, A			TED INVOICE PAYMENT INFO	RMATION: (256) 54	4-5566
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State, and Zp Coo	(x)	9A. AMENDMENT OF SOLK	CITATION NO.	
COLSA Corporation	•			. 4	
6726 Odyssey Drive			9B. DATED (SEE ITEM 11)		
Huntsville, AL 35806					
			10A. MODIFICATION OF CO	NTRACT/ORDER NO	).
		X	NAS8-01121	*	
		·	10B. DATED (SEE ITEM 13)		
	CAGE CODE 4U825		08/16/01		
ODE L		LICITATION			
1. THIS ITEM ONLY APPLIES T					***************************************
The above numbered solicitation is amend	ed as set forth in tem 14. The hour ar	nd date specified for	or receipt of Offers is exte	nded, is not ex	xtended.
ffers must acknowledge receipt of this amendment	ent prior to the hour and date specifie	d in the solicitation	or as amended, bune of the fo	lowing methods	
a) By completing Items 8 and 15, and returning	copies of the amendment; (b) E	vecknowledging re	ceipt of this amendment on eac	h copyof the offer sub	mitted: or (c) By
eparate letter or telegram which includes a refere	ence to the solicitation and amendme	nt numbers. AILU	RE OF YOUR ACKNOWLEDGE	MENT TO BE RECEN	ED AT THE
_ACE DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED	MAY RESULT IN REJECTION	OF YOUR OFFER H	f by virtue of this
nendment you desire to change an offer already and this amendment, and is received prior to the	ysubmitted, such change maybe mad	e bytelegram or le	tter, provided each telegram or	letter males reference	to the solicitation
2. ACCOUNTING AND APPROPRIATION DATA					
See Page 1A - Accounting & A			· · · · · · · · · · · · · · · · · · ·		
3. THIS ITEM APPLIES ONLY TO		ONTRACTS	ORDERS IT MODIFIE	STHE	***************************************
ONTRACT/ORDER NO. AS DES				-0 1112	
(x) A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority	y) THE CHANGES	SET FORTH IN ITEM 14 ARE	MADE IN THE CONT	RACT ORDER NO
IN ITEM 10A.					
		****			Marining to the second
B. THE ABOVE NUMBERED CONTR date, etc.) SET FORTH IN ITEM 14, F	RACT/ORDER IS MODIFIED TO REF	LECT THE ADMIN	ISTRATIVE CHANGES (such a	s changes in paying o	office, appropriatio
	and the second of the second o				
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:		
				•	
X D. OTHER (Specify type of n			1		
Pursuant to G.4 "Task Ord				Plus-Incentive-	Fee Plan"
IMPORTANT: Contractor ☐ is not, ☒	is required to sign this documen	t and return 3	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MO			iding solicitation/contract subjec	ct natter where feasible	e.)
Poten		otential			
Estimated Incenti		centive	Earned Contract	Total	
Cost - Core Fee -		<u>ee- IDIQ</u>	<u>Fee</u> <u>Value</u>	_Allotte	d
Previous \$5,033,131 \$ 87,	,345	226,199	\$860,532 \$19,633,	852 \$16,543	3.054
This Action	-0- (96,749)	(6,226)	<u>-0-</u> (102,9		• .
Revised \$5,033,131 \$ 87,			\$860,532 \$19,530,		
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	See Page 2 for De	scription of N	Modification		
	200 . ago 2 loi De	Compacti of N	iodinoation.		
cept as provided herein, all terms and condition	s of the document referenced intem 9	A or 10A, as here	tofore changed, remains uncha	nged and in full force	and effect.
			, gang in inning anyona	2 2	
A NAME AND TITLE OF SIGNER (Type or pri	nt)	16A NAMEAN	D TITLE OF CONTRACTING C	FEICED /Tunn or refe	
A. NAME AND TITLE OF SIGNER (Type or prin		IVA. IVAIVIE AN	D THEE OF CONTRACTING C	TOURN (Type or prin	<i>U</i>
DIRECTOR OF CONTRACTS		Amy B Co	mnhall Contracting O	fficer	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		mpbell, Contracting O		E SIGNED
2. Commonatorial Endit	TOO. DATE GIGNED	TOD. UNITED S	ANIES OF AMERICA	1 10C. DAT	E SIGNED
Metrie HArdele		BY (	LI TO Caradall	' il	
(Signature of person authorized to sign)	4/27/64		nature of Contracting Officer)		28/04
SN 7540-01-152-8070	30-	-105		RD FORM 30 (Rev	v. 10-83)
REVIOUS EDITION UNUSABLE			Prescribed		, ,

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 32 Contract NAS8-01121 Page 1A

### Accounting & Approporiation Data

Purchase Request: 4200051908
Total Estimated Value: \$1,361,358

Estimated Value: \$861,358

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-430-04-00	FC400000	62ED43	62-430-04	SAEX22004D
62-794-30-11	FC400000	62ED43	62-794	SFCX22004D
62-467-10-	FC400000	62ED43	62-467	SFCX22004D
20-W6				
62-467-10-	FC400000	62ED43	62-467	SFCX22004D
30-X8				
62-336-38-11	FC400000	62ED43	62-336	SFCX22004D
62-400-34-	FC400000	62ED43	62-400	SAEX22004D
10-1F				
62-400-34-	FC400000	62ED43	62-400	SAEX22004D
10-11		The second secon		
62-903-01-90	FC400000	62ED43	62-903	HSF542003D
62-794-20-71	FC400000	62ED43	62-794	SFCX22004D
62-713-17-30	FC400000	62ED43	62-713	SAT292003D
62-700-72-20	FC400000	62ED43	62-700	SAEX22004D
62-295-01-01	FC400000	62ED43	62-295	SFCX22004D
62-251-92-01	FC400000	62ED43	62-251	SFCX22004D
62-700-10-00	FC400000	62ED43	62-700	SAEX22004D
62-336-32-	FC400000	62ED43	62-336	SFCX22004D
03-MP				

Estimated Value: \$500,000

Internal	Cost	Fund	Fund
Order	Center	Center	
FC400000	62EDP&W	62-ENG	SFCX22004D

- A. The purpose of this modification is to incorporate negotiated/revised Task Orders and to provide incremental funding pursuant to the Limitation of Funds clause in the amount of \$1,361,358.
- B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in estimated IDIQ Cost, Potential IDIQ Incentive Fee, and Total Contract Value; and to reflect the decrease and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since March 23, 2004. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-4, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. Attachment J-2, <u>DATA PROCUREMENT DOCUMENT</u>, is hereby deleted in its entirety and the revised Attachment J-2, shown on enclosed replacement pages J-2-1 through J-2-21, is substituted in lieu thereof.
- F. Section J, <u>Attachment J-11</u>, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.
- G. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-4	B-1 - B-4
J, Attachment J-2	J-2-1 - J-2-21	J-2-1 - J-2-21
J, Attachment J-11	J-11-1 - J-11-6	J-11-1 - J-11-6

G. All other terms and conditions remain unchanged and in full force and effect.

### SECTION B

### SUPPLIES OR SERVICES AND PRICES/COSTS

### B.1 <u>SUPPLIES AND/OR SERVICES TO BE FURNISHED</u>

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

### (End of clause) B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,363,027 exclusive of the incentive fee of \$1,167,850. The total of estimated cost, potential fees and earned fees is \$19,530,877.

### Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03- 8/31/04		\$87,345	\$4,286,933	\$219,974	\$ 79,703	\$6,380,337

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee		Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools	0/4/04 44/20/04	\$26,997	\$63,510	\$90,507	\$62,314
	9/1/01-11/30/01	\$26,997	1	1	\$79,557
	12/1/01-2/28/02				
-	3/1/02-5/31/02	\$26,997			
	6/1/02-8/31/02	\$26,997	77,801		3
	0/1/02 0/01/02	\$107,989	\$281,721	\$389,710	\$313,734
Subtotal Fee		ψ.07,000			\$58,460
Cost Control Fee		0107.000	6201 721	\$389,710	
Total Fee		\$107,989	\$201,12	ΨΟΟΟ,	31 40: 21.0

OPTION YR	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Contract Year					
Quarterly Fee Pools		407.000	\$71,879	\$98,941	\$84,100
	9/1/02-11/30/02	\$27,062			
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
					\$92,245
	6/1/03-8/31/03	\$27,063		1	
Subtotal Fee		\$108,249	\$300,386	\$400,000	\$61,294
Cost Control Fee		\$108,249	\$300,386	\$408,635	\$408,635
Total Fee		ψ100,210	<del>  +</del>		

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					p30 700
Guartony : 00	9/1/03-11/30/03	\$27,729	\$66,039		\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	
	3/1/04-5/31/04	\$27,729		\$99,325	
		\$27,728		\$96,868	
	6/1/4-8/31/04	\$110,915		1	-
Total Fee		ψ			

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MUMIXAM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIQ
NO.	COVERED	AMOUNT	FEE	AMOUNT	AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

### B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period		Amount
9/1/01 - 8/31,	02	\$541
9/1/02 - 8/31,	03	\$458
9/1/03 - 8/31,	04	\$472
9/1/04 - 8/31,		\$486
9/1/05 - 8/31/	06	\$501

(End of clause)

### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$16,820,233. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through June 21, 2004.
  - (b) An additional amount of \$1,084,179 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$15,529,846	\$1,290,387	\$16,820,233
Provisional Incentive Fee	152,678	70,971	223,649
Earned Incentive Fee	<u>860,530</u>		860,530
Total Sum Allotted	\$16,543,054	\$1,361,358	\$17,904,412

(End of clause)

DATA PROCUREMENT DOC. NO. ISSUE 892 Revision B

### NAS8-01121

**EXHIBIT NUMBER** 

ATTACHMENT NUMBER

### Configuration and Data Management Services at MSFC PROJECT/SYSTEM

### DATA PROCUREMENT DOCUMENT

COLSA, Inc

March 16, 2004

National Aeronautics and Space Administration

MSFC - Form 3461 (Rev September 1989)

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MSFC - Form 3461-1 (Rev August 1970)

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				Item 15.3: Line 7: /	Added "down to WBS	Level III"				
· :			892SA-001	Item 10: Changed "F	PS20" to "PS24"					
			892SA-002	Item 10: Changed "F	PS20" to "PS24"					
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MSFC - Form 3461-1 (Rev August 1970)

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J-2-4

MSFC - Form 3461-2 (Rev August 1970)

### 1.0 INTRODUCTION

- 1.1 Scope: Subject to the Rights in Data clause, this Data Procurement Document (DPD) sets forth the data requirements in each Data Requirements Description (DRD) and shall govern that data required by the DPD for the contract. The Contractor shall furnish data defined by the DRD's listed on the Data Requirements List (DRL) by category of data, attached hereto, and made a part of this DPD. Such data shall be prepared, maintained, and delivered to MSFC in accordance with the requirements set forth within this DPD. In cases where data requirements are covered by a Federal Acquisition Regulation (FAR) or NASA FAR Supplement (NFS) regulation or clause, the regulation will take precedence over the DPD, per FAR 52.215-8.
- 1.2 <u>DPD Description</u>: This DPD consists of a Document Change Log, a Page Revision Log, a Table of Contents, an Introduction, a Statement of General Requirements, DPD maintenance procedures, a DRL, and the DRD's.
- 1.2.1 <u>General Requirements</u>: The general requirements, as specified in paragraph 2.0 of this DPD, prescribe those requirements applicable to the preparation, maintenance, and delivery of data that are better defined in aggregate than in the individual DRD's.
- 1.2.2 <u>Data Requirements List (DRL)</u>: Throughout the performance of the contract, the DRL provides a listing by data category of the data requirements of the DPD.
- 1.2.3 <u>Data Requirements Descriptions (DRD's)</u>
- 1.2.3.1 Each data requirement listed on the DRL is given complete definition by a DRD. The DRD prescribes content, format, maintenance instructions, and submittal requirements.
- 1.2.3.2 For the purpose of classification and control, DRD's of this DPD are grouped into the following broad functional data categories:

DESCRIPTION
Contractual Data
Logistics/Support
Management
Safety

- 1.2.3.3 The symbols representing these data categories form part of the prefix of the DRD identification number. The first numerical characters reflect the DPD number.
- 1.2.3.4 To facilitate the usage and maintenance of the DPD, the DRD's have been sectionalized in accordance with the above data categories.
- 1.2.3.5 The DRD's are filed by data category and are in alphanumeric sequence as listed on the DRL page (or pages) that precedes the DRD's.
- 1.2.4 <u>Document Change Log (DCL)</u> and <u>Page Revision Log (PRL)</u>: The Document Change Log chronologically records all revision actions that pertain to the DPD. The Page Revision Log describes the current revision status of each page of the DPD and thus, at all times, provides its exact configuration.

- 1.2.5 <u>DPD Maintenance Procedures</u>: Maintenance procedures define the detailed methods to be employed in maintaining the DPD. Detailed maintenance procedures are specified in paragraph 3.0 of this DPD.
- 1.3 <u>Data Types for Contractual Efforts</u>: The types of data and their contractually applicable requirements for approval and delivery are:

### **TYPE**

### **DESCRIPTION**

- All issues and interim changes to those issues requires written approval from the requiring organization before formal release for use or implementation.
- MSFC reserves a time-limited right to disapprove in writing any issues and interim changes to those issues. Data shall be submitted to the procuring activity for review not less than 45 calendar days prior to its release for use or implementation. The Contractor shall clearly identify the release target date in the "submitted for review" transmittal. If the Contractor has not been notified of any disapproval prior to the release target date, the data shall be considered approved. To be an acceptable delivery, disapproved data shall be revised to remove causes for the disapproval before its release.
- These data shall be delivered by the Contractor as required by the contract and do not require MSFC approval. However, to be a satisfactory delivery, the data must satisfy all applicable contractual requirements.
- 4 These data are produced or used during performance of the contract and are retained by the Contractor. They shall be delivered when MSFC requests it according to instructions in the request. The Contractor shall maintain a list of these data and shall furnish copies of the list to MSFC when requested to do so.
- These data are incidental to contract performance and are retained by the Contractor in those cases where contracting parties have agreed that delivery is not required. However, the Contracting Officer or the Contracting Officer's Representative shall have access to and can inspect this data at its location in the Contractor's or subcontractor's facilities.

### 2.0 STATEMENT OF GENERAL REQUIREMENTS

Applicable Documents: Documents included as applicable documents in this DPD are the issue specified in the Statement of Work, and form a part of the DPD to the extent specified herein. References to documents other than applicable documents in the data requirements of this DPD may sometimes be utilized. These do not constitute a contractual obligation on the Contractor. They are to be used only as a possible example or to provide related information to assist the Contractor in developing a response to that particular data requirement.

### 2.2 Subcontractor Data Requirements

2.2.1 The Contractor shall specify to subcontractors and vendors, if any, the availability source of all data required for the satisfactory accomplishment of their contracts. The Contractor shall validate these requirements for documents when appropriate; where the requirement concerns other Contractor data, the Contractor shall provide his subcontractor or vendor with the necessary documents. All such requests shall be accomplished under the auspices of the Contractor.

2.2.2 Reference to subcontractor data in the Contractor's responses is permissible, providing the references are adequate and include such identification elements as title, number, revision, etc., and a copy of the referenced data is supplied with the response document at time of delivery to MSFC.

### 2.3 Distribution

- 2.3.1 Distribution of required documentation shall be as specified in the "Distribution" statement (item 10) of each DRD. Recipient names and email addresses shall be noted on a separate distribution list to be furnished by the Contracting Officer or Contracting Officer's Technical Representative.
- 2.3.2 Electronic submission of data deliverables is preferred. The preferred formats include Microsoft Word, Excel, PowerPoint, or Adobe Acrobat PDF as appropriate. The software versions shall be confirmed prior to submittals.
- 2.3.3 If required, electronic data submittals to the Repository shall be coordinated with the Repository. Marshall Policy Directive (MPD) 2210.1 specifies the requirements for utilizing the Documentation Repository. MSFC has the capability of receiving electronic data files for importing into the MSFC Documentation Repository system. Computer-Aided Design (CAD) drawings shall be submitted in the original native vector, Hewlett-Packard Graphic Language (HPGL) and raster image formats.
- 2.4 <u>Printing</u>: All printing, duplicating, or binding shall be in accordance with NFS 1852.208-81, Restrictions on Printing and Duplicating. Printing of formal reports and Type 1 and 2 data in book format shall be in accordance with the following general specifications:
  - a. Method of reproduction offset/xerography.
  - b. Finished size 8 1/2" X 11".
  - c. Paper 20-pound opaque bond.
  - d. Cover Litho cover stock.
  - e. Pages will be printed on both sides; blank pages will be avoided when possible.
  - f. Oversize pages will be avoided when possible, but if necessary will be folded to  $81/2^{\prime\prime}$  X  $11^{\prime\prime}$ .
  - g. Binding shall be the most economical method commensurate with the size of the report and its intended use.
- Microfilm: When microfilm of drawings, specifications, and associated lists is required, it shall be 35mm silver halide negative, first generation (Type 1, Class 1) in accordance with ANSI/AIIM MS32-1987 (Microrecording of Engineering Source Documents on 35mm Microfilm). Input Form DD Form 1562, Dual Purpose Engineering Document Card, shall be used for microfilm purposes. The microfilm shall be submitted in the form of roll microfilm or master microfilm aperture cards. If microfilm rolls are used, they shall not exceed 100 feet in length. Deviations from these requirement shall be approved by the Contracting Officer. All deviations shall be coordinated with the MSFC Micrographics Manager, located in the Documentation Repository.
- 2.6 <u>Contractor's Internal Documents</u>: The Contractor's internal documents shall be used to meet the data requirements of this DPD unless a specific format is required by the applicable DRD.
- 2.7 <u>Document Identification</u>: Type 1 and 2 documents published by the Contractor and submitted in response to the data requirements of this DPD shall be identified within an organized identification numbering system prescribed to MSFC by the Contractor and, if applicable, as approved by MSFC. This number, change legend, date, and title constitute the minimum identification of the specific document and shall appear on the cover and title page. The contract number shall also appear on the cover and title page as separate markings. The originator and

organization shall be included on the title page. The document number, change legend, and date shall appear on each page of the document. In the front matter of each document, identify the DPD number and applicable DRD number(s) required for document preparation. Successive issues or revisions of documents shall be identified in the same manner as the basic issue and shall have appropriate change identification. Drawings and ECP's are excluded from the marking provisions of this paragraph. All Type 1 documentation, excluding configuration management requirements, will be marked "PRELIMINARY PENDING MSFC APPROVAL," and once approved shall be reissued with "APPROVED BY MSFC" and the date and approval authority annotated on the cover.

- 2.8 Reference to Other Documents in Data Submittals: All referenced documents shall be made readily available to the cognizant MSFC organization upon request. The Contractor should make sure that the references are available to MSFC in a manner which does not incur delays in the use of the response document.
- 2.9 <u>Maintenance of Type 1 Document Submittals</u>
- 2.9.1 Revisions of Type 1 documentation may be accomplished either by individual page revision or by a complete reissue of the document identified in accordance with requirements of 2.7 above, with the exception of drawings (which shall be revised in accordance with contract configuration management requirements).
- 2.9.2 Individual page revisions shall be made as deemed necessary by the Contractor or as directed by the Contracting Officer.
- A Type 1 document shall be completely reissued when, in the opinion of the Contractor and/or MSFC, the document has been revised to the extent that it is unusable in its present state, or when directed by the Contracting Officer. When complete reissues are made, the entire contents of the document shall be brought up to date and shall incorporate revised pages. All revisions shall be recorded. A revision log shall identify complete reissues except for periodic reports and documents which are complete within themselves as final.
- 2.9.4 Changes of a minor nature to correct obvious typing errors, misspelled words, etc., shall only be made when a technical change is made, unless the accuracy of the document is affected.
- 2.9.5 All revised pages shall be identified by a revision symbol and a new date. Each document shall contain a log of revised pages that will identify the revision status of each page with the revision symbol. This list shall follow the table of contents in each document. The line or lines revised on a given page shall be designated by the use of vertical line in the margin of the page, and the change authority shall be indicated adjacent to the change.
- 2.9.6 Contractor Type 1 documents shall not be submitted containing pen and ink markups which correct, add to, or change the text, unless schedule problems exist and approval is obtained in writing from the Contracting Officer. Such markups, however, shall not exceed 20 percent of the page content and shall be acceptable provided that the reproduced copies are legible. In addition, hand-drawn schematics, block diagrams, data curves, and similar charts may be used in original reports in lieu of formally prepared art work, as long as legibility of copies is not impaired. Acceptability will be determined by the Contracting Officer.

### 3.0 <u>DPD MAINTENANCE PROCEDURES</u>

- 3.1 <u>MSFC-Initiated Change</u>: New and/or revised data requirements will be incorporated by contract modification to which the new or revised portion of the DPD will be appended. The Contractor shall notify the Contracting Officer in the event a deliverable data requirement is imposed and is not covered by a DRD, or when a DRD is changed by a contract modification and for which no revision to DPD is appended. In such cases, the Contractor shall submit the requested changes to MSFC for approval. See paragraph 3.3.1 for change procedures.
- 3.2 <u>Contractor-Initiated Change</u>: Contractor-proposed data requirements, or proposed changes to existing requirements shall be submitted to MSFC for approval.

### 3.3 DPD Change Procedures

- 3.3.1 Changes to a contractual issue of this DPD will be identified by MSFC on the Document Change Log and Page Revision Log. The actual revised material on the DPD page will be identified by placing a heavy vertical line in the right-hand margin extending the entire length of the change. In addition, the numerical control number of the contractual direction authorizing the change shall be placed adjacent to the vertical revision line. These revision identifiers shall be used to reflect the current revision only; any previous symbols on a page will be deleted by the current revision.
- 3.3.2 The date of the contractual direction paper, e.g., Change Order, Supplemental Agreement, or Contracting Officer's letter shall be entered under the "Status" column of the Page Revision Log adjacent to the affected page or DRD number, and in the "as of" block. The date that was in the "as of" block will be entered in the "Superseding" block.
- 3.3.3 The Document Change Log entitled "Incorporated Revisions" will be changed to indicate the number, portions affected, and associated Supplemental Agreement number, if applicable.
- 3.3.4 The Document Change Log entitled "Outstanding Revisions" is changed periodically to indicate outstanding Change Orders and Contracting Officer notification letters.

### 3.4 DPD Reissues

- 3.4.1 When conditions warrant, the DPD will be reissued by MSFC and will supersede the existing DPD in its entirety. Reissues will be issued by contractual direction.
- 3.4.2 All revision symbols (vertical lines and contractual direction control numbers) will be removed from all pages; revision dates shall remain in the Date Revised block on DRD's that have been revised. The issue symbol, which will commence with "A" and progress through "Z," will be entered in the DPD identification block of each DRD page of the DPD.

### CONFIGURATION AND DATA MANAGEMENT SERVICES DATA REQUIREMENTS LIST

DRE	DATA	A TYPE	TITLE		<u>OPR</u>
CD - Contractua	al Data				
892CD- 892CD-		2 Secur	ite Employee Location Lis ity Plans for Major Appli General Support Systems	sting ications	PS20 AD33
LS - Logistics/S	upport				
892LS-0	01 2	2 Gover	rnment Property Manage	ement Plan	AD41
MA - Program N	Management				
892MA- 892MA- 892MA-	002 3	Progre	gement Plan ess Reports cial Management Report	(533M)	ED43 ED43 RS40
SA - Safety					
892SA-0 892SA-0			te Safety and Health Plan p and Safety Statistics Re		AD02/QS10/AD10 QS10

1. **DPD NO**.: 892

ISSUE: Revision B

2. DRD NO.: **892CD-001** 

3. DATA TYPE: 3

4. DATE REVISED: 03-16-04

5. **PAGE:** 1/1

- 6. TITLE: On-Site Employee Location Listing
- 7. DESCRIPTION/USE: To assist NASA in conducting Contractor floor checks.
- 8. **OPR:** PS20

9. **DM**: ED43

- 10. **DISTRIBUTION**: ED43, PS24, AD20, PS01
- 11. **INITIAL SUBMISSION**: Fifteenth of month following first month of operation after Authority to Proceed (ATP)
- 12. **SUBMISSION FREQUENCY:** Update quarterly. If deemed necessary by the Contracting Officer, the Contractor shall submit the list at times other than stated.
- 13. **REMARKS**: Reference is made to FAR 52.215-2, Federal Acquisition Regulation Clause: Audit Negotiation.
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.1
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The On-Site Employee Location Listing shall provide NASA with a list of all on-site Contractor employees working under this contract and their designated locations.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 <u>CONTENTS</u>: The list shall include the following information for each employee: employee's name, position, location (building/room number), shift assignment, supervisor's name, and supervisor's location (building/room number).
- 15.4 **FORMAT**: Contractor format is acceptable.
- 15.5 **MAINTENANCE**: None required

1. **DPD NO**.: 892

ISSUE: Revision B

2. DRD NO.: 892CD-002

3. DATA TYPE: 2

4. **DATE REVISED:** 03-16-04

5. **PAGE:** 1/1

- 6. TITLE: Security Plans for Major Applications and General Support Systems
- 7. **DESCRIPTION/USE**: To document risk assessment and safeguards for each Federal major application and general support system.
- 8. **OPR:** AD33

9. DM: ED43

- 10. **DISTRIBUTION**: ED43, PS24, AD33
- 11. INITIAL SUBMISSION: 45 days after contract award
- 12. SUBMISSION FREQUENCY: Revise as required by MPG 2810.1
- 13. **REMARKS**:
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.4
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: A security plan shall be prepared for each Federal major application and general support system utilized in the performance of the contract by Contractor and subcontractor personnel. Each security plan will be based on an assessment of risks and document the safeguards necessary to ensure sufficient availability, integrity, and confidentiality.
- 15.2 APPLICABLE DOCUMENTS

MPG 2810.1

Security of Information Technology

- 15.3 <u>CONTENTS</u>: Plan contents are defined in MPG 2810.1.
- 15.4 **FORMAT**: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

1. **DPD NO.:** 892

ISSUE: Revision B

2. DRD NO.: 892LS-001

3. DATA TYPE: 2

4. DATE REVISED: 03-16-04

5. PAGE: 1/1

- 6. TITLE: Government Property Management Plan
- 7. DESCRIPTION/USE: To describe the method of controlling and managing Government property.
- 8. **OPR**: AD41

9. **DM**: ED43

- 10. DISTRIBUTION: Cognizant property administrator; ED43, PS24, AD41
- 11. INITIAL SUBMISSION: Preliminary three months after Authority To Proceed (ATP)
- 12. SUBMISSION FREQUENCY: Final one year after ATP, revise as required
- 13. **REMARKS**: This document shall be the official contract requirements document for the control and identification of all Government property.
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.3
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The Government Property Management Plan defines the Contractor's methods of care, accounting, and control of Government property.
- 15.2 APPLICABLE DOCUMENTS

FAR

Federal Acquisition Regulation, Part 45

NPG 5100.4

Federal Acquisition Regulation Supplement, (NASA/FAR Supplement) Part

18-45 and latest revisions thereto

- 15.3 <u>CONTENTS</u>: This plan shall satisfy the requirements of the documents listed in 15.2, and the contract. This plan shall consist of those procedures which constitute the Contractor's property management system and shall include the following categories:
  - a. Property management.
  - b. Acquisition.
  - c. Receiving.
  - d. Identification.
  - e. Records.
  - f. Movement.
  - g. Storage.
  - h. Physical inventories.

- i. Reports.
- j. Consumption.
- k. Utilization.
- I. Maintenance.
- m. Subcontractor control.
- n. Disposition.
- o. Contract close-out.
- 15.4 **FORMAT**: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

1. **DPD NO**.: 892

**ISSUE**: Revision B

2. DRD NO.: **892MA-001** 

3. **DATA TYPE**: 1

4. DATE REVISED: 03-16-04

5. **PAGE**: 1/1

- 6. TITLE: Management Plan
- 7. **DESCRIPTION/USE**: To provide a description of the Contractor's management system, organization and provide insight for accomplishing the requirements set forth in the contract.
- 8. **OPR**: ED43

9. DM: ED43

- 10. **DISTRIBUTION**: ED43, PS24
- 11. INITIAL SUBMISSION: 30 days after Authority to Proceed (ATP)
- 12. SUBMISSION FREQUENCY: Revise as required
- 13. **REMARKS**:
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.1
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The Management Plan shall describe the Contractor's concept plans, practice, and approach for accomplishing the requirements set forth in the contract, i.e., managing and controlling project tasks, experimental work, and management interfaces. The plan shall be in such detail as necessary to convey the Contractor's internal procedures.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 **CONTENTS**:
  - a. The plan shall include a detailed description by which the Contractor proposes to accomplish each task down to the Level III WBS task level.
  - b. The plan shall also include a description of management concepts, plans, project management and task/control systems, organizational approach, and communication channels between the Contractor and the Government. This shall include descriptions, flow charts, schedules, and other documentation necessary to give a comprehensive plan of organization and accomplishment.
  - c. The plan shall include the Contractor's approach for risk assessment.
- 15.4 **FORMAT**: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

1. **DPD NO.**: 892

ISSUE: Revision B

2. DRD NO.: 892MA-002

3. DATA TYPE: 3

4. DATE REVISED: 03-16-04

5. **PAGE**: 1/2

6. TITLE: Progress Reports

7. **DESCRIPTION/USE**: To provide data for the assessment of contract progress. To provide visibility to Contractor and MSFC Management of actual and potential problems and progress toward meeting the requirements of the contract.

8. **OPR**: ED43

9. DM: ED43

- 10. DISTRIBUTION: ED43, PS24, ED40, RS40
- 11. INITIAL SUBMISSION: Quarterly Self-Evaluation: Ten working days following the end of the first quarter after authorization to proceed (ATP). Monthly Task Order Progress and Monthly Business Progress Report: Fifteen calendar days following the end of the first accounting month after ATP.
- 12. SUBMISSION FREQUENCY: <u>Quarterly Self-Evaluation</u>: The report shall be submitted ten working days following the end of each period. <u>Monthly Task Order Progress and Monthly Business Progress Report</u>: These reports shall be submitted fifteen days following the end of each accounting month.
- 13. **REMARKS**:
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.2
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The Progress Report shall provide a comprehensive status on all active tasks and include the necessary information to assess status and identify problems that need resolution for accomplishment of the contract tasks.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 <u>CONTENTS</u>: As a minimum, the reports shall contain the following information:

### **Quarterly Self Evaluation**

- a. Review of work accomplished, including quantitative description, during the reporting period.
- b. Discussion of non-routine tasks for the next reporting period.
- c. Indications of any problems, which may impede performance or impact performance, schedule or cost.
- d. Man-hours expended in each Level II WBS task and each Level III WBS task, for the current months and cumulative months, showing overtime hours separately.
- e. Any other information that may assist the technical evaluators in evaluating the technical and administrative program; such as innovative processes, cost-reduction initiatives, etc.
- f. Personnel statistical information, numbers by functional assignments, etc.

The Contractor shall provide minutes for each of the reviews that include copies of all presentation charts (including back-up charts). Minutes shall be signed by the Contractor and MSFC.

### **DRD** Continuation Sheet

TITLE: Progress Reports

DRD NO.: 892MA-002

DATA TYPE: 3

PAGE: 2/2

### 15. DATA PREPARATION INFORMATION (CONTINUED):

### Monthly Task Order Progress

- a. Contract number, task order number, and date of the order.
- b. Task ceiling price.
- c. Cost and hours incurred, for the month and cumulative, to date for each issued task.
- d. Significant issues/problems and corrective action associated with a task.
- e. Supporting data down to WBS Level III and down to Program/Projects when requested.

### Monthly Business Progress Report

- a. Contract number and task order number.
- b. Task ceiling price.
- c. Cost incurred, for the month and cumulative, to date for each issued task.
- d. Accounting and Appropriation Data (cost and hours) reported to the Seven Digit Unique Project Number (UPN).

### 15.4 **FORMAT**:

### Quarterly Self Evaluation

- a. The Progress Report shall be in presentation chart format.
- b. Submittal shall be standard hard copy as the presentation, electronic submission or other media as directed by the Contracting Officer.

<u>Monthly Task Order Progress and Monthly Business Progress Report</u> Contractor format is acceptable.

15.5 **MAINTENANCE**: None required

1. **DPD NO.:** 892

ISSUE: Revision B

2. DRD NO.: 892MA-003

3. **DATA TYPE:** 3

4. DATE REVISED: 03-16-04

5. **PAGE**: 1/1

- 6. TITLE: Financial Management Report (533M)
- 7. **DESCRIPTION/USE:** To provide monthly financial reports for monitoring program costs. The 533 reports are the official cost documents used at NASA for cost type, price redetermination, and fixed price incentive contracts.
- 8. OPR: RS40

9. ODM: ED43

- 10. DISTRIBUTION: ED43, PS24, RS40, RS24
- 11. INITIAL SUBMISSION: Within 30 days after the incurrence of cost
- 12. SUBMISSION FREQUENCY: No later than 10 working days following the end of the Contractor's accounting month
- 13. **REMARKS**:
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.2
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The Financial Management Report provides data on accumulated costs and funding projections for management of the contract.
- 15.2 APPLICABLE DOCUMENTS

NFS 1852.242-73

NASA Contractor Financial Management Reporting, (July 1997)

NPG 9501.2 NASA Contractor Financial Management Reporting

- 15.3 <u>CONTENTS</u>: The elements of cost for financial reporting shall be mutually agreed by the Contractor and NASA project office and cover labor hours by function, direct labor cost, materials, subcontracts, interdivisional work, other direct rates, overhead by pool, fringe, G&A, and fee. Changes or additions to elements of cost shall be by mutual agreement between the Contractor and the NASA project manager. The data contained in the reports must be auditable using Generally Accepted Accounting Principles. The 533M Report shall include actuals and projections at the total contract level, with supporting cost data down to <u>Task Order Level</u>. A summary page at the contract level shall be included reflecting the cumulative since inception cost for the contract.
- 15.4 <u>FORMAT</u>: The NASA Form 533M shall be prepared per NPG 9501.2 and NFS 1852.242-73. Contractor format is acceptable provided all necessary requirements are met. Electronic submission of Contractor data is strongly encouraged.
- 15.5 **MAINTENANCE**: None required

1. **DPD NO.: 892**  **ISSUE:** Revision B

DRD NO.: 892S A-001 2.

3. DATA TYPE: 2

DATE REVISED: 03-16-04

PAGE: 1/2

- 6. TITLE: On-site Safety and Health Plan
- DESCRIPTION/USE: To provide the Contractor and the Government a baseline document for 7. planning, management, control, and implementation of the Contractor's industrial/occupational safety, health, and environmental program.
- 8. OPR: AD02/QS10/AD10 9. DM: ED43
- 10. DISTRIBUTION: ED43, PS24, AD02, QS10, AD10
- 11. INITIAL SUBMISSION: Preliminary with proposal
- SUBMISSION FREQUENCY: Ten days after Authority to Proceed (ATP); update as required 12.
- 13. **REMARKS:**
- INTERRELATIONSHIP: NFS 1852.223-70, Safety and Health; PWS paragraph 1.1.5 14.
- 15. DATA PREPARATION INFORMATION:
- SCOPE: The On-site Safety and Health Plan describes the Contractor's method of implementing 15.1 occupational safety, health, and environmental standards over the duration of the contract.
- APPLICABLE DOCUMENTS: Implementation of the following Occupational Safety and Health 15.2 Standards and applicable requirements shall be specified in the plan.

29 CFR 1910

Department of Labor; Occupational Safety and Health Administration Standards for

General Industry

40 CFR

Protection of the Environment

ANSI Standards applicable to the scope of this contract

MPG 8870.1

MSFC Environmental Management Program

NFPA Standards

National Fire Codes

NPG 8715.3

NASA Safety Manual

NASA-STD-8719.11 Safety Standard for Fire Protection

MPG 1040.3

MSFC Emergency Plan

MPG 1840.1

MSFC Confined Space Entries

MPG 1810.1

MSFC Occupational Medicine

MPD 1840.2

MSFC Hearing Conservation Program

MPD 1840.1

MSFC Environmental Health Program

MPG 1840.2

MSFC Hazard Communication Program

MPG 1800.1

Bloodborne Pathogens

MPG 8715.1,

Marshall Safety, Health, and Environmental (SHE) Program

### **DRD** Continuation Sheet

TITLE: On-site Safety and Health Plan

DRD NO.: 892SA-001

DATA TYPE: 2

PAGE: 2/2

15. DATA PREPARATION INFORMATION (CONTINUED):

- 15.3 <u>CONTENTS</u>: The plan shall describe the manner in which the Contractor shall implement the intent of the requirements of the applicable documents as they pertain to the specific statement of work tasks to be performed. The plan shall define the safety, health, and environmental program, objectives and goals, management structure, and detailed description of the total safety program including responsibilities, procedures, reporting, training, compliance methodologies, and interface and coordination activities. The On-site Safety and Health Plan shall include:
  - a. Statement of management policy, commitment, and accountability to provide for the safety and health of personnel (i.e., employees, customers, and public) and property and compliance with EPA, OSHA and NASA requirements.

b. Provision for top-level management monthly safety committee meetings.

c. Descriptions of safety and health awareness and motivation programs, including documented safety-meeting requirements, and documented safety awareness training for employees.

d. Methods of hazard identification and control, e.g., hazard analysis and risk assessment.

e. Methods to include clear statements of hazardous situations and necessary cautions in appropriate detail plans, procedures, and other working documents.

f. Means for training each employee to recognize hazards and avoid accidents, and assuring each employee has a clear understanding of the disciplinary program.

g. Provisions for training and certification of personnel performing potentially hazardous operations. Job categories under the contracted effort that require certification shall be identified.

- h. Descriptions of OSHA programs that require documented plans (e.g., Personnel Protective Equipment (PPE), Confined Space, and Lockout/Tagout, etc. Include the interrelationships with the MSFC plans.) (Note: only programs applicable to the contract need to be addressed.)
- i. Controls over the procurement, storage, issuance, and use of hazardous substances and procedures for recycling and disposal of hazardous waste.
- j. Method of ensuring a documented emergency management program. Include a list of emergency points of contract. (Note: on-site Contractors may use MPG 1040.3.)

k. Method of reporting and investigating all mishaps and close calls, including an outline of reporting requirements and a description of how root cause analysis is to be accomplished.

- Provisions for safety, health, and environmental services such as hazardous waste disposal, industrial hygiene monitoring, emergency medical support, hearing conservation program, and hazard communication.
- m. Requirements for formal safety inspections and correction of deficiencies.

n. Requirements for documented safety visits, (e.g., one per month per supervisor).

- o. Means of program evaluation, identifying duties, methods and frequency for internal evaluation of the safety and health program, and identification of personnel who perform evaluations and to whom evaluations are reported and who approves corrective action.
- p. Schedules of the frequency and documentation requirements for inspections, plan and procedure reviews, and certifications.
- q. Provision for suspending work where safety or environmental conditions warrant such action.

r. Flowdown of safety responsibilities between appropriate tiers (i.e., subcontractors).

- s. Identification of employees (by type, classification, and qualification) responsible for the implementation of the above elements.
- 15.4 **FORMAT**: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

1. **DPD NO.: 892**  **ISSUE**: Revision B

DRD NO.: 892SA-002

3. DATA TYPE: 3

DATE REVISED: 03-16-04 4.

PAGE: 1/2

- 6. TITLE: Mishap and Safety Statistics Reports
- DESCRIPTION/USE: To provide reporting of mishaps and related information required to produce 7. metrics for MSFC.

8. OPR: QS10

9. DM: ED43

10. DISTRIBUTION: ED43, PS24, QS10

### **INITIAL SUBMISSION:** 11.

Type A or B mishaps: Initial notification shall be by telephone immediately. MSFC Form 4370 or by telephone (256-544-4357, select "0", and ask the technician to complete the Mishap Flash Report) shall be submitted within 4 hours of knowledge of Type A and B mishaps.

- b. Type C, Incident, and Close Call mishaps: Initial notification shall be by MSFC Form 4370 or by telephone (256-544-4357, select "0", and ask the technician to complete the Mishap Flash Report) within 4 hours of knowledge of mishaps that have the potential for lost-time; damage exceeding \$25,000; impacting critical project/program schedule; or gaining public attention in accordance with MWI 8621.1.
- c. A follow-up mishap report shall be submitted using NASA Form 1627 within 10 days of mishap in accordance with MWI 8621.1.
- d. MSFC Form 4371 listing the baseline information (e.g., contract number, subcontractors, SIC codes, number of employees, number of supervisors, etc.) shall be submitted by the 10th of each month following contract award.
- e. Mishap Board Report: After completion of Type A or B mishap investigation.

### 12. SUBMISSION FREQUENCY:

- a. MSFC Form 4370 Each occurrence of a mishap.
- b. NASA Form 1627 Each occurrence of a mishap. Corrective action status reports are due every 30 days until the final report is submitted.
- MSFC Form 4371 By the 10th of each month.
- d. Mishap Board Report Each occurrence of a Type A or B mishap.
- 13. **REMARKS:**
- 14. INTERRELATIONSHIP: PWS paragraph 1.1.5
- 15. DATA PREPARATION INFORMATION:
- SCOPE: The Mishap and Safety Statistics Reports document all mishaps and close calls as required in 15.1 NHB 1700.1 (V2).

### 15.2 **APPLICABLE DOCUMENTS**

NASA Procedures and Guidelines For Mishap Reporting, Investigating, and Recordkeeping NPG 8621.1 MWI 8621.1 Close Call and Mishap Reporting and Investigation Program

### **DRD** Continuation Sheet

TITLE: Mishap and Safety Statistics Reports

DRD NO.: 892SA-002

DATA TYPE: 3

PAGE: 2/2

- 15. DATA PREPARATION INFORMATION (CONTINUED):
- 15.3 <u>CONTENTS</u>: The reports shall contain the information required by NPG 8621.1. The Contractor shall use the forms listed in 15.4 to report mishaps and related information required to produce the safety metrics.
- 15.4 **FORMAT**: The following formats shall be submitted:
  - a. MSFC Form 4370, "MSFC Flash Mishap Report."
  - b. NASA Form 1627, "NASA Mishap Report."
  - c. MSFC Form 4371, "MSFC Contractor Safety Statistics."
  - d. Mishap Board Report using the format provided in NPG 8621.1.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

## ATTACHMENT J-11

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

### **BASE YEAR**

Total Value	\$658,740 (\$658,740)	\$509,249	\$78,462	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342 (\$34,342)	\$29,497	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	86\$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398)	\$479,752	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
Period of Performance	9/1/01 - 10/15/01 ED43-00-001	9/1/01 - 8/31/02 11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/1/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
FTE	ort negate E	႕ = =	: +=	<b>+</b>							0		) / ا	9	ي اي		·					ō		7	7
Description	-In for Project CDM Support the following Task Orders negate ED43-00-001	er Departmer er Departmer	er Departmer	er Departmen	ch.Standards	<b>,</b>		T toolar	מו שאלשח	riero Graun	riers Group	ייייים לי ליבייי יייים לי ליבייי	ized Carrie	zed Callie	zed Carrie	(	intg & Op	ים ר	ر د	ဆုံး	ب : :	ırst Monit		m	'n
	Phase-In for Project CDM Support ations, the following Task Orders ne	Technology Transfer Department Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	UM Support for Tech.Standards	ED Special Studies	ED Special Studies	Special Studies to C	Opecial Stunort for No	CDM for External Ca	COM Support for EC	CDM Sart for Brosens	CDM Sort for Pressur	CDM Sort for Bressuri	ODM Support to DOIT	TOM OF for Dark	DIM Spt. for Payloads	Solve Support for HIMCO	SOM Support for MRP	SUM Support for Solar	COIM Support for Solar-	COIM Sprt for GLAST BO	JUM Support for GP-B	COM Support for GP-	Sem of population wilds
Initiating Org. De	101 ED43 Phase-In for Proje By subsequent negotiations, the following			_	TD01 ED Social St. dis-				FD23 CDM Support for Node 2/2				FD25 CDM Sprt for Pressurized Carriers								SD21 CDM Support for Solar-B		SD40 CDM Support for GP-B		

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	$(0)^{(4)}$ $9/1/01 - 6/30/02$ $9/1/01 - 8/31/02$ $2/27/02 - 8/31/02$	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr Fee Lost - 4th Qtr	Totals
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		Revisions show the delta from the original Task Order NC - No change
Initiating Org.	1101		e delta from the
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		Revisions show th NC - No change

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

### **OPTION YEAR 1**

Total Value	#GF6 40F	\$000°, 100	\$12,500	(\$72,331)	\$288.475	\$6.472	\$39,917	\$150,499	\$32.463	\$242 731	\$177 965	\$50,000 \$50,000	\$2 <b>7</b> ,083	\$32,768	\$124,697	\$42,399
Fee	620 400	004,000	\$396	-\$4,369	\$17,421	\$395	\$2,411	\$9,115	\$1,960	\$14,673	\$10,769	#13,130 #3.146	5,7	\$1,979	\$7,537	\$2,560
Cost	\$616 607	100'010 <del>0</del>	\$11,504	(\$67,962)	\$271,054	\$6,077	\$37,506	\$141,384	\$30,503	\$228,058	\$167 196	\$48 040	0,010	\$30,789	\$117,160	\$39,839
FTE Period of Performance	9/1/02 - 8/31/03	000000000000000000000000000000000000000	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	4/11/03 - 8/31/03	9/1/02 - 8/31/03	4/25/03 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03		9/1/02 - 9/30/02	9/1/02 - 8/31/03	9/1/02 - 8/31/03
Description	Technology Transfer Department	Toology Transfer Design	Tedinology Hansler Department	lechnology Transfer Department	DM Sprt for Technical Stds Pgm	DM Sprt for Technical Stds Pgm	Engineering Directorate	CDM Support for Node 2/3	CDM Support for Node 2/3	CDM Support for External Carriers Group	CDM Support for ECLSS (FS21)	CDM Spt: Pressurized Carriers Gp (FD24)	LICE THE MICH.	CALDINI SUPPORT for POIF	CDM Support for Payloads Integration	CDM Support for Payloads Integration
Initiating Org.	CD30	000	200	CD30		ED40				FD20	FD20	FD20	ED30	מים ב	7D30	7030
Task Order No.	CD30-01-001	CD30-01-001 R1	CD 200 100 100 CD	CD30-01-001 RZ		Ÿ			ž				FD30-01-001	100000000000000000000000000000000000000		LD30-0-10-002 KI

\$112,186 \$7,867 \$127,950	\$144,294	\$105,198	\$9,796	\$76,392 \$24.326	\$43,658	\$16,057	\$31,274	\$128,898	\$13,002	\$114,8/1	\$53,799 \$510.281	\$124.837	(\$53,301)	\$154,931	(\$66,151)	\$252,417	(\$107,774)	\$309,518	(\$132,153)	\$175,645	\$483,143	(\$206,286)	\$111,885	\$15,408	\$207,302	\$4,675	\$16,625	(\$95,202)	\$206
\$6,774 \$480 \$7,727	\$8,719	\$6,353	\$594	\$4,031	\$2,636	\$970	\$1,893	\$7,795	\$784	\$6,947	\$3,249 \$30.011	\$7.540	-\$3,219	\$9,357	-\$3,995	\$15,241	-\$6,508	\$18,702	-\$7,985	\$10,632	\$29,184	-\$12,460	\$6,765	\$931	\$12,527	\$285	\$1,015	-\$5,758	\$31
\$105,412 \$7,387 \$120,223	\$135,575	\$98,845	\$9,202	\$22,851	\$41,022	\$15,087	\$29,381	\$121,103	\$12,218	470,924	\$20,550 \$479,370	\$117.297	(\$50,082)	\$145,574	(\$62,156)	\$237,176	(\$101,266)	\$290,816	(\$124,168)	\$165,013	\$453,959	(\$193,826)	\$105,120	\$14,477	\$194,775	\$4,390	\$15,610	(\$89,444)	\$475
9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03	4/7/03 - 8/31/03 5/7/2003 -8/3103	5/7/2003 -8/31/03	7/10/2003 -8/31/03	6/12/2003 -8/31/03	6/12/2003 -8/31/03	7/22/03 - 8/31/03	9/1/02 - 12/31/02	9/1/02 - 8/31/03	0/4/02 4/20/03	9/ 1/02 - 4/30/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	9/1/02 - 8/31/03	9/1/02 - 6/16/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	10/01/02-3/31/03	9/1/02 - 8/31/03	9/1/02 - 6/16/03	4/11/03 - 8/31/03	7/10/03 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03		9/1/02 - 9/30/02
CDM SPT for MSFC Payload Operations CDM SPT for MSFC Payload Operations CDM Sprt for HMCG	CDM Support for NGLT Program CDM Support for OSP Program	CDM Support for OSP Flight Demos	CDM Support for OSP Program	CDM Support for PAD	CDM Support for Dart	UM Support for PIO SE&I		COM Sprit for Solar-B	CDM Sort for GD-R	a-do rot for MCC	CDM Support For SD40 MSAD	Architecture Office DM	Architecture Office DM	Flight Demos Office	Flight Demos Office	CDM Support for System Eng.	CDM Support for System Eng.	Pgm CDM Sprt for 2nd Gen RLV	Pgm CDM Sprt for 2nd Gen RLV	_		Propulsion Office CDM	CDM Support for SMO	CDM Sprt Integrated Sys Eng	CDM Support for ASTP/ISTAR	COM Support for Prosecus			
FD30 FD30 FD40	SD10 UP01	UP60	UP01	UP01	UP01	UP01	מוחס	SD20	SD30	SD30	SD40	SLI	SE	S.	ה ה		Z 2	Z 5	ا ا	ے ا	7 5	<u>ا</u>	SMC	SMO	1010	5,5	501	5 5 5 5 5	2
FD30-01-003 FD30-01-003 R1 FD40-01-001	NGLT-01-001 OSP-01-001	OSP-01-002 OSP-01-002 R1	OSP-01-003	OSP-01-004	OSP-01-005	05F-01-006 8D10 01 001	SD 10-01-001	SD20-01-001	SD30-01-003	SD30-01-003 R1	SD40-01-001	SLI-01-001	SLI-01-001 R1	SLI-01-002	SLI-01-002 K1	SLI-01-003	SLI-01-003 K1	SLI-01-004	SLI-01-004 KI	SLI-01-005	SLI-01-01Z	SCI-01-012 K1	SM01-01-001	SM01-01-002	1D10-01-00Z	1D10-01-002 K1		TD10-01-002 K3	500-10-01

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\$18,697 \$5,497 \$39,917 \$268,352 \$9,348 \$4,967,234
\$1,128 \$332 \$2,411 \$16,223 \$564 \$300,386
\$17,569 \$5,165 \$37,506 \$252,129 \$8,784 \$4,666,848
9/1/02 - 8/31/03 8/4/03 - 8/31/03 5/1/03 - 8/31/03 6/17/03 - 8/31/03 9/1/02 - 8/31/03
CDM Sprt for NEXT Generation C&DM Sprt for X-43C B&LS Subproject CDM Sprt for Space Propulsion CDM Sprt for NGLT Projects CDM Support ELV Project Office
0101 0101 0101 1101
TD10-01-004 TD10-01-005 TD10-01-006 TD10-01-007

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

Total Value	\$486,738	(\$36,169)	(\$66,806)	\$65,247	\$71,572	\$205,796	\$33,085	\$192,164	\$174,443	\$23,726	\$4,372	\$61,439	\$53,012	\$147,023	\$105,922	\$137,639	\$332,163	\$292,200	\$179,538	\$317,572	\$176,785
E E	\$29,448	-\$2,186	-\$4,040	\$3,943	\$4,327	\$12,443	\$2,002	\$11,634	\$12,027	-\$26	\$260	\$3,725	\$3,205	\$8,889	\$6,404	\$8,325	\$20,112	\$17,694	\$10,869	\$19,227	\$10,703
Cost	\$457,290	(\$33,983)	(\$62,766)	\$61,304	\$67,245	\$193,353	\$31,083	\$180,530	\$162,416	\$23,752	\$4,112	\$57,714	\$49,807	\$138,134	\$99,518	\$129,314	\$312,051	\$274,506	\$168,669	\$298,345	\$166,082
FTE Period of Performance	09/0103-08/31/04	03/23/04-08/31/04	04/08/04-08/31/04	09/01/03-08/31/04	12/15/03-08/31/04	09/01/03-08/31/04	01/07/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	02/25/04-08/31/04	09/01/03-08/31/04	01/15/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04
OPTION YEAR 2  Description	Technology Transfer Department	Technology Transfer Department	Formorey Transfer Department	Engineering Directorate	DM Souther Tables of the	Divi Spir Ior Technical Stds Pgm	Crigineering Directorate	CDM Support for Node 2/3	CDM Support for ECLSS (FS21)	CDIM Support for ECLSS (FS21)	CLIM Support for ECLSS (FS21)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Support for Payloads Integration	CDM SPT for MSFC Payload Operations	CUM Sprt for HMCG	CDM Support for NGLT Program	CDM Support for USP Program	CLIM Support for X-37 Project	CDM Support for USP Program	COM Support for Dari
Initiating Org.	CD30	CD30	ED37	ED37		10.45 10.45	1040 1070	0207	טבטד	טאטרן	1020 1020	070	רטבט ר	0507	1030 1040	7D40	טו טוט טוט טוט טוט טוט טוט טוט טוט טוט	1010	UT 60	1000	
Task Order No.	CD30-02-001	CD30-02-001 R2	ED37-02-001	ED37-02-001 R1	FD40-02-001	ED40-02-001	ED20-02-002	ED20-02-001	FD20-02-003	ED20-02-003 IX	ED20-02-003	ED20 02 004 B4	ED30.02.004 K1	ED30-02-002	ED40.02-003	NG! T 02 001	OSP 02 001	OSP -02-001	OSP-02-002	OSP-02-005	200-20-100

### PROPRIETARY DATA J-11-5

\$105,922 \$42,662 \$44,131 \$22,922 \$134,369 \$23,684 \$435,450 \$496,987 \$33,683 \$38,504 \$102,065 \$102,065 \$192,065
\$6,404 \$2,582 \$2,672 \$1,388 \$8,127 \$1,434 \$26,334 \$20,070 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037
\$99,518 \$40,080 \$41,459 \$21,534 \$126,242 \$22,250 \$409,116 \$466,917 \$31,646 \$33,174 \$99,518 \$99,518 \$99,518 \$99,518
09/01/03-08/31/04 12/18/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 02/20/04-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 12/18/03-08/31/04 01/07/04-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04
DM Support for PIO SE&I DM Support for PIO SE&I CDM Sprt for Solar-B CDM Sprt for GP-B CDM Sprt for GP-B CDM Sprt for NGLT Projects CDM Sprt for Space Propulsion CDM Sprt for Space Propulsion
UP01 UP01 SD20 SD20 SD30 SD30 SD30 TD10 TD10 TD10
OSP-02-006 OSP-02-006 SD20-02-001 SD20-02-003 SD30-02-003 SD30-02-003 TD07-02-002 TD07-02-002 TD07-02-002 TD07-02-003 TD07-02-003 TD07-02-003 TD10-02-006 TD11-02-001

		OMB A	pproval #: 2/00-0042	PAGE OF PAGES
				1 2
AMENDMENT OF SOLICITATION/MO			08	5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE MAY 2 7 2004		ION/PURCHASE REQ. NO.	5. PROJECT NO. (IT applicable)
33	MAI SI ZUU4		See Page 1A	
6. ISSUED BY CODE	PS24-E	7. ADMINIST	ERED BY (If other than Item 6)	CODE MDD
Procurement Office		PS24-	E/Debbie R. Matthews/	256-544-8945
George C. Marshall Space Flight C	enter			
National Aeronautics and Space Ad				
Marshall Space Flight Center, AL 3		AUTOMA	TED INVOICE PAYMENT INFO	RMATION: (256) 544-5566
8. NAME AND ADDRESS OF CONTRACTOR (No., si		) (x)	9A. AMENDMENT OF SOLIC	ITATION NO.
			1	
COLSA Corporation				
6726 Odyssey Drive			9B. DATED (SEE ITEM 11)	
Huntsville, AL 35806				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10A. MODIFICATION OF CO	NTRACT/ORDER NO.
		X	NAS8-01121	
			10B. DATED (SEE ITEM 13)	
VENDOR 128960 CAG	ECODE 4U825		08/16/01	
CODE			1	
11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOL	ICITATIONS	S	
The above numbered solicitation is amended as	set forth in tem 14. The hour and	d date specified for	or receipt of Offers is exter	nded, is not extended.
Offers must acknowledge receipt of this amendment or	ior to the hour and date specified	I in the solicitation	or as amended, bone of the following	owing methods:
(a) By completing Items 8 and 15, and returning	copies of the amendment: (b) By	acknowledging re	eceipt of this amendment on each	copyof the offer submitted; or (c) By
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFER	to the solicitation and amendmen	Thumbers. MILU	) MAY RESULT IN REJECTION (	OF YOUR OFFER. If by virtue of this
amendment you desire to change an offer alreadysubn	nitted, such change maybe made	by telegram or le	etter, provided each telegram or le	etter males reference to the solicitation
and this amendment, and is received prior to the open	ng hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If				
See Page 1A – Accounting & Appro		NITDACTO	OBDERS IT MODIEIE	CTLE
		JN I KAC 13	ORDERS, IT MODIFIE	SINE
CONTRACT/ORDER NO. AS DESCR		THE CHANCE	C OFT DOTH IN ITEM 14 ADE N	MADE IN THE CONTRACT ORDER NO
(x) A. THIS CHANGE ORDER IS ISSUED PL IN ITEM 10A.	RSUANT TO. (Specify authority	) THE CHANGE	3 SELFORTH IN TEM 14 AREI	WADE IN THE CONTRACT CREEKING.
Andrews Agents and the				
B. THE ABOVE NUMBERED CONTRACT	VORDER IS MODIFIED TO REFI	ECT THE ADMIN	VISTRATIVE CHANGES (such as	s changes in paving office, appropriation
date, etc.) SET FORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF	FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:	
X D. OTHER (Specify type of modi	fication and authority)			
Pursuant to J-4 "Surveillance and Co		Limitation of Fu	unds Clause 1852.232-18	
E. IMPORTANT: Contractor ☐ is not, ☒ is re				
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF secti	ion headings, inci	luding solicitation/contract subjec	t natter where feasible.)
Potential		otential		
Estimated Incentive	Estimated Inc	centive	Earned Contract	Total
Cost - Core Fee - Cor	e IDIQ Cost Fe	ee- IDIQ	Fee Value	<u>Allotted</u>
Previous \$5,033,131 \$ 87,34		219,973	\$860,532 \$19,530	,877 \$17,904,412
This Action(23,57		(58,932)		
Revised \$5,033,131 \$ 63,77		161,041	<u>82,502</u> <u>-0-</u> \$943,034 \$19,530	,877 \$18,420,955
1,64,666	φ.ο,ο2ο,οοο	,	<b>40.10,000</b>	,
	See Page 2 for De	scription of l	Modification	
	0001 age 2 101 DC	3011pti011 01 i	vicamodilori.	
Except as provided herein, all terms and conditions of	the document referenced intem 9	A or 10A, as here	etofore changed, remains unchar	nged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME A	ND TITLE OF CONTRACTING O	FFICER (Type or print)
PATRICIA U. HODGES		10/11/10/11/12/11		
DIRECTOR OF CONTRACTS		Amy B C	ampbell, Contracting C	Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED
ed mit.			N AM. I.I	
Thatre of Node in	5/anlas	BY	rnandell	5/27/00
(Signature of person authorized to sign)	121/04	<u> </u>	gnature of Contracting Officer)	DD 500% 20 (D 11 40 50)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-	105	STANDA Prescribed	<b>RD FORM 30</b> (Rev. 10-83) i by GSA

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Modification No. 33 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200060205 Total Estimated Value: \$516,543

Estimated Value: \$514,543

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-721-26-1H	FC400000	62ED43	62-4721	SAT292003D
62-800-91-01	FC400000	62ED43	62-800-91	SAEX22004D
62-101-45-13	FC400000	62ED43	62-101	SAEX22004D
62-127-10-1A	FC400000	62ED43	62-127	SAEX22004D
62-101-51-10	FC400000	62ED43	62-101	SAEX22004D
62-400-36-43	FC400000	62ED43	62-400	SAEX22004D
62-761-10-18	FC400000	62ED43	62-761	SFCX22004D
62-794-20-41	FC400000	62ED43	62-794	SFCX22004D
62-794-20-71	FC400000	62ED43	62-761	SFCX22004D
62-713-17-30	FC400000	62ED43	62-761	SFCX22004D
62-700-72-20	FC400000	62ED43	62-103-06	SAEX22004D
62-295-01-01	FC400000	62ED43	62-721	SAT292003D

Estimated Value: \$2,000

Internal	Cost	Fund	Fund
Order	Center	Center	
FC400000	62ED20POOL	62-ENG	SAEX22004D

- A. The purpose of this modification is to reflect the earned fee for the second evaluation quarter, and to provide incremental funding pursuant to the Limitation of Funds clause in the amount of \$516,543.
- B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in Potential Core Incentive Fee; decrease in Potential IDIQ Incentive Fee; and to increase Earned Fee. Clause B.5 Contract Funding is hereby revised to reflect earned fee for the second evaluation quarter of Option Year 2. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section Pages Added Pages Deleted

B, Supplies or Services B-1 - B-4

and Prices/Costs

F. All other terms and conditions remain unchanged and in full force and effect.

### SECTION B

### SUPPLIES OR SERVICES AND PRICES/COSTS

### B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

### (End of clause)

### B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,363,027 exclusive of the incentive fee of \$1,167,850. The total of estimated cost, potential fees and earned fees is \$19,530,877.

### Estimated Costs and Incentive Fees

Contrac	t	Period	Estimated	Potential	Estimated	Potential	Earned	Total
Year		Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract
	-			Incentive		Incentive Fee		Value
ļ	-+	- 11 101		Fee		1.66		
Base		9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt :	1	9/1/02- 8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
		9/1/03-						
Opt :	2	8/31/04	\$1,706,382	\$63,775	\$4,286,933	\$161,042	\$162,205	\$6,380,337

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	i i
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee		:			\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
<b>Quarterly Fee Pools</b>					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	
	6/1/4-8/31/04	\$27,728	\$69,139	\$96,868	
Total Fee		\$110,915	\$276,107	\$387,022	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MUMIXAM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIQ
NO.	COVERED	AMOUNT	<u>FEE</u>	AMOUNT	AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

### B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

### B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,309,847. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through July 15, 2004.
  - (b) An additional amount of \$1,111,108 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$16,820,233	\$489,614	\$17,309,847
Provisional Incentive Fee	223,649	(43, 198)	180,451
Earned Incentive Fee	860,530	70,127	930,657
Total Sum Allotted	\$17,904,412	\$516,543	\$18,420,955

(End of clause)

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	34		JUN 30 2004		See Page 1A	000000000000000000000000000000000000000	
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12. ACCO	UNTING AND APPROPRIAT	iON DATA (If req na & Annron	<sub>ruired)</sub> oriation Data				
13. TH	IS ITEM APPLIES O	NLY TO MC	DIFICATIONS OF				
(X)	A. THIS CHANGE ORDER IN ITEM 10A.	IS ISSUED PUR	SUANT TO: (Specify auti	hority) THE CHANG	GES SET FORTH IN	ITEM 14 ARE MAŪ	DE IN THE CONTRACT ORDER NO.
	date, etc.) SET FORTH IN I	TEM 14, PURSU	ANT TO THE AUTHORIT	Y OF FAR 43. 103(L	)).	NGES (such as ch	nanges in paying office, appropriation
A CONTRACTOR OF THE CONTRACTOR	C. THIS SUPPLEMENTAL	AGREEMENT IS	ENTERED INTO PURSU	JANT TO AUTHOR	ITY OF:		
X	D. OTHER (Specify to Pursuant to the Lim	ype of modific	cation and authority	) 232-18		San (San (San (San (San (San (San (San (	
- 10.050	START. Carter star V is	not Flictor	uired to eign this docu	ment and return	copies to the	issuing office.	
14.	DESCRIPTION OF AMEND	MENT/MODIFICA Potential	ATION (Organized by UCI	Fsection headings, Potential	including solicitation/	contract subject ma	atter where feasible.)
Previo This A Revise	Action	Incentive	Estimated  IDIQ Cost \$13,329,896  -0- \$13,329,896	Incentive Fee- IDIQ \$161,041 -0- \$161,041	Earned Fee \$943,034 0- \$943,034	Contract Value \$19,530,87 -0- \$19,530,87	
Except as	provided herein, all terms and	d conditions of the	-		of Modification.		d and in full force and effect.
15A. NAN	ME AND TITLE OF SIGNER (	Type or print)		16A. NAM	E AND TITLE OF CO	NTRACTING OFF	ICER (Type or print)
				l not	bie R. Matthey	vs. Contracti	na Officer
15B. CON	NTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNIT	ED STATES OF M Debbie R.	5RSå By	16C. DATE SIGNED
and a final analysis for the second second second				BY	(Signature of Contra		and a state of the
	(Signature of person authorize	ea to sign)	A CONTRACTOR OF THE PROPERTY O	30-105	(Olgilature of Collita		D FORM 30 (Rev. 10-83)

Modification No. 34 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200066350

Total Estimated Value: \$627,457.28

Estimated Value: \$194,574.28

G / Ŧ	T-TDG	Internal	Cost	Fund	Fund
G/L	WBS	THICETHAL	COSC		I dild
Acct	Element	Order	Center	Center	
6100.2550 2550	62-721-28-10	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-467-10-20-W3	FC400000	62ED43	62-467	HSF522003D
6100.2550 2550	62-467-10-30-X1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-467-10-20-W1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-610-20-10-00	FC400000	62ED43	62-610-20	SFCX22004D
6100.2550 2550	62-761-90-41	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED43	62-700	SAEX22004D
6100.2550 2550	62-336-32-03-MP	FC400000	62ED43	62-336	SFCX22004D

Estimated Value: \$432,883

G/L	Internal	Cost	Fund	Fund
Acct	Order	Center	Center	
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D
6100.2550 2550	FC400000	62FABPW	62-FABCON	SAEX22004D
6100.2550 2550	FC400000	62EDP&W	62-ENG	SAEX22004D

Modification No. 34 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$627,457.28
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>		<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies		B-4	B-4
and	Prices/Costs		

D. All other terms and conditions remain unchanged and in full force and effect.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

### B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,904,593. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 16, 2004.
  - (b) An additional amount of \$1,143,819 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>	
Estimated Cost	\$17,309,847	\$594,746	\$17,904,593	0000000
Provisional Incentive Fee	180,451	32,711	213,162	8
Earned Incentive Fee	930,657	-0-	930,657	Ī
Total Sum Allotted	\$18,420,955	\$627,457	\$19,048,412	

(End of clause)

AMENDMENT OF SOLICITATION (TAKE			I. CONTRA	CT ID CODE	PAG	E OF PAGES
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	JUN 3 0 2004	4. REQU	SITION/PURCHAS	SE REQ. NO.	5. PROJECT NO	. (If applicable)
34 S. ISSUED BY CODE			See Page	1A		
CODE CODE	PS24-E	7. ADMIN	ISTERED BY (If o	ther than Item 6)	CODE MI	DD
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Procurement Office		PS2	4-E/Debbie I	R. Matthews/2	256-544-8945	
George C. Marshall Space Flight Co	enter					
National Aeronautics and Space Ad	lministration	1			•	
Marshall Space Flight Center, AL 3	5812	AUTO	MATED INVOICE	PAYMENT INFOR	MATION: (256) 54	14-5566
B. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State, and Zip C	Code)	x) 9A. AMEND	MENT OF SOLICIT	TATION NO.	aranin kanada kanad
COLSA Composition						
COLSA Corporation			·			
6726 Odyssey Drive		I	9B. DATED	(SEE ITEM 11)		
Huntsville, AL 35806						
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			K NAS8	-01121		
/ENDOR 128960 L CAGE			10B. DATE	(SEE ITEM 13)	:	
CAGE	CODE 4U825		08/16	/01		
1. THIS ITEM ONLY APPLIES TO AM	MENDMENTS OF S	OLICITATIO	NS :			
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ffers must acknowledge receipt of this amendment prior						
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Modification No. 34 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200066350

Total Estimated Value: \$627,457.28

Estimated Value: \$194,574.28

G/L	WBS			T	-
1	1	Internal	Cost	Fund	Fund
Acct	Element	Order	Center	Center	
6100.2550 2550	62-721-28-10	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-467-10-20-W3	FC400000	62ED43	62-467	HSF522003D
6100.2550 2550	62-467-10-30-X1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-467-10-20-W1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-610-20-10-00	FC400000	62ED43	62-610-20	
6100.2550 2550	62-761-90-41	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED43		SFCX22004D
6100.2550 2550	62-336-32-03-MP	FC400000		62-700	SAEX22004D
	02 330 32-03-MF	FC400000	62ED43	62-336	SFCX22004D

Estimated Value: \$432,883

C /T		T	T	•
G/L	Internal	Cost	Fund	Fund
Acct	Order	Center	Center	Lana
6100 2550 2550			center	
	FC400000	62EDP&W	62-ENG	SECX22004D
6100.2550 2550	FC400000	62ENDDW	CO TINDOON	
			62-FABCON	SAEX22004D
0100.2550 2550	FC400000	62EDP&W	62-ENG	SAEX22004D
6100.2550 2550 6100.2550 2550 6100.2550 2550		62EDP&W 62FABPW 62EDP&W	62-ENG 62-FABCON	SFCX22004D SAEX22004D

Modification No. 34 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$627,457.28
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-4	B-4

D. All other terms and conditions remain unchanged and in full force and effect.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Per</u>	iod	7
9/1/01 -	8/31/02	<u>Amount</u>
9/1/02 -		\$541
		\$458
9/1/03 -		\$472
9/1/04 -	8/31/05	\$486
9/1/05 -	8/31/06	,
	, , , , ,	\$501

(End of clause)

### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,904,593. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 16, 2004.
  - (b) An additional amount of \$1,143,819 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Estimated Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	Previous \$17,309,847 180,451 930,657 \$18,420,955	This Action \$594,746 32,711 0- \$627,457	Total \$17,904,593 213,162 930,657 \$19,048,412
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(End of clause)

				OM	В Ар	proval #: 2700-00	42		
						1. CONTRACT ID	CODE	PAGE	OF PAGES
AMEND	MENT OF SOLICITAT	ION/MOI	DIFICATION OF CON	ITRACT		80		1	2
2 AMENID	MENT/MODIFICATION NO.	13	3. EFFECTIVE DATE	4. REQU	ISITIO	ON/PURCHASE REQ	. NO. 5	. PROJECT NO.	(If applicable)
/ 1995au 4601			JUL 2 8 2004		S	See Page 1A			
6. ISSUED	35 BY	CODE	PS24-E	7. ADMIN		RED BY (If other tha	n Item 6)	CODE MD	D
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Deco	urement Office			PS	24-E	E/Debbie R. Ma	tthews/25	6-544-8945	
Cool	rge C. Marshall Space	Flight Ce	nter	,					
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Mars	shall Space Flight Cent	er. AL 35	5812	1	OMA	TED INVOICE PAYM			4-5566
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6726	3 Odyssey Drive					9B. DATED (SEE	1EM 11)		
Hun	tsville, AL 35806					10A. MODIFICATION	ON OF CONT	DACTIOBDED NO	
					. ,			RACI/ORDER NO	J.
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VENDOR	128960	CAGE	CODE 4U825			08/16/01			
CODE 11 TH	IS ITEM ONLY APPLIE	STOAN	MENDMENTS OF SO	LICITATION	ONS	3			
							is extende	d is not e	extended.
	above numbered solicitation is a st acknowledge receipt of this am	andmont aric	or to the hour and date enecifie	ed in the solici	tation	or as amended, bøn	e of the follow	na methods:	
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and this at	mendment, and is received prior	to the opening	ng hour and date specified.			, ,			
12. ACCC	DUNTING AND APPROPRIATION	N DATA (If re	equired)						
See	Page 1A – Accounting	& Appro	priation Data		-	ODDEDO ITA	10DIEIEC	7115	
13. TH	IIS ITEM APPLIES ONL	Y TO M	ODIFICATIONS OF C	ONTRAC	:15/	ORDERS, II N	MODIFIE2	THE	
CONTR	RACT/ORDER NO. AS	DESCRI	BED IN ITEM 14.	THE OUT	NOE	C CET PORTH IN ITE	LA 1.4 A DE MA	DE IN THE CONT	TRACT OPDED NO
(x)	A. THIS CHANGE ORDER IS	ISSUED PUF	RSUANT TO: (Specify authori	ty) THE CHA	NGE	SSEI WRITINIIE	W 14 ARE WA	DE IN THE CONT	RACI ORDER NO.
	IN ITEM 10A.								
	B. THE ABOVE NUMBERED	CONTRACT	ORDER IS MODIFIED TO RE	FLECT THE A	DMIN	NISTRATIVE CHANG	ES (such as c	hanges in paying	office, appropriation
	date, etc.) SET FORTH IN ITE	/ 14, PURSI	JANT TO THE AUTHORITY O	F FAR 43.103	(D).				
	C. THIS SUPPLEMENTAL AG	REEMENT I	S ENTERED INTO PURSUAN	T TO AUTHO	RITY	OF:			
X	D. OTHER (Specify typ	e of modif	fication and authority)				,		
^	Pursuant to G.4 "Task	Orderin	g Procedure" and Atta	achment .	-4 "	Surveillance ar	nd Cost-Pl	us-Incentive	-Fee Plan"
F IMPO	DTANT. Contractor Mich	ot Die ra	quired to sign this docume	nt and retur	า	copies to the issu	ing office.		
14.	DESCRIPTION OF AMENDME	NT/MODIFIC	CATION (Organized by UCF se	ction heading	s, inc	luding solicitation/con	tract subject n	atter where feasib	ile.)
		otential	•	Potential			04	_1	Total
		centive		ncentive		Earned	Contra		Total
		<u>ee – Cor</u>		Fee- IDIQ		<u>Fee</u>	<u>Value</u>		Allotted
Previ	ous \$5,033,131	\$ 63,77		\$161,04		\$ 943,034	\$19,530,	8// \$19	,048,412
This /	Action	( 23,570		(61,84		84,427	(16,2		<u>466,175</u>
Revis	sed \$5,033,131	\$ 40,20	5 \$13,314,593	\$ 99,19	7	\$1,027,461	\$19,514,	587 \$19	,514,587
			See Page 2 for D	escription	of	Modification.			
				- 04 104		estafora abangad ram	nine unchang	ed and in full force	and effect
Except as	s provided herein, all terms and c	onditions of t	the document referenced inter	1 9A or 10A, a	siner	etolore changed, ren	allis ulicitatig	ed and in full force	, and effect.
				1 :24 :::		ND TITLE OF COLT	DACTING OF	ICED /Time as =	rint)
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	PAIKICIA U. MUSE	0.0000		Λ	D	Campbell Ca	ntracting	Officer	
	DIRECTOR OF CONTR	MJ là	AFO DATE CIONED	An 16B III	IY C	3. Campbell, Co	CA A	160 04	ATE SIGNED
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	100. 01	1	on A	1 1		3 1
Id 1	un W/ mores		7/anlast	BY		my Ocamo	MI		128/04
Tuto	(Signature of person authorized t	o sign)	1/21/04		(Si	ignature of Contractin			* * '
NSN 754	0-01-152-8070			30-105				D FORM 30 (R	ev. 10-83)
PREVIO	US EDITION UNUSABLE					$\vee$	Prescribed b		

Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 35 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200072293

Total Estimated Value: \$466,175

Estimated Value: \$344,570

ESTIMATED	varue. 334	4,570				
G/L	WBS		Internal	Cost	Fund	Fund
Acct	Elemen	t	Order	Center	Center	*
6100.2550 25	50 62-761-	10-11	FC400000	62ED40	62-761	SFCX2204D
6100.2550 25	50 62-210-	10-50	FC400000	62ED43	62-210	SAEX22004D
6100.2550 25	Secondary Contraction of the Con	34-10-1A	FC400000	62ED43	62-400	SAEX22004D

Estimated Value: \$96,605.00

DOCTIME OF ACTOR				
G/L	Internal	Cost	Fund	Fund
Acct	Order	Center	Center	
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D

Estimated Value: \$25,000

IDETRICOG VILLO					
G/L	Internal	Cost	Fund	Fund	
Acct	Order	Center	Center		
6100.2550 2550	FC400000	62FABPW	62-FABCON	SFCX22004D	

- A. The purpose of this modification is to reflect earned fee for the third evaluation quarter of Option Year 2; to incorporate Task third / revisions; and to provide incremental funding pursuant to the Orders/tion of Funds" clause.

  "Limitation of Funds" clause.
- B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in Potential Core Incentive Fee; decrease in Estimated IDIQ Cost; decrease in Potential IDIQ Incentive Fee; and to reflect the increase in Earned Fee. Potential B.5 Contract Funding is hereby revised to reflect the earned fee and Clause an incremental funding to fully fund the contract. Therefore, the to add is changed in the following particulars:
  - section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, c. hereby deleted in its entirety and the revised Clause B.2, shown on is hered replacement pages B-1 through B-3, is substituted in lieu thereof.
  - Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page entire substituted in lieu thereof. B-4, is substituted in lieu thereof.
  - Section J, Attachment J-11, IDIQ Task Orders Incorporated into PWS by Reference, is hereby deleted in its entirety and the revised Attachment shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.
  - In order to reflect the changes resulting from this modification, the F. listed below are added or deleted from the contract as shown. In page(s) lindicate the specific area(s) of change, vertical lines are shown order to indicate the specific area(s) of change, vertical lines are shown order right margin of the enclosed replacement page(s) across from the in the area(s).

sec	tion	Pages Added	<u>Pages Deleted</u>
В,	supplies or Services and Prices/Costs	B-1 - B-4	B-1 - B-4
J,	Attachment J-11	J-11-1 - J-11-6	J-11-1 - J-11-6

 ${\tt G.}$  All other terms and conditions remain unchanged and in full force and  ${\tt effect.}$ 

### SECTION B

### SUPPLIES OR SERVICES AND PRICES/COSTS

### B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contracts Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

### (End of clause) B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,347,724 exclusive of the incentive fee of \$1,166,863. The total of estimated cost, potential fees and earned fees is \$19,514,587.

### Estimated Costs and Incentive Fees

Contract	Period	Estimated	Potential	Estimated	Potential	Earned	Total
Year	Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract
			Incentive		Incentive		Value
			Fee		Fee		
	9/1/01-		,				2
Base	8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
	9/1/02-						
Opt 1	8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
	9/1/03-						
Opt 2	8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	6,364,047

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee		Total Potential Incentive Fee	
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Coré Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$84,427
	6/1/4-8/31/04	\$27,728	\$68,152	95,880	
Total Fee		\$110,915	\$275,119	386,034	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months

and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MUMIXAM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIQ
NO.	COVERED	AMOUNT	FEE	AMOUNT	<u>TMUOMA</u>
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled Order Limitations, and Indefinite Quantity found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Governments obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Governments right to later award separate contracts for similar work.

(End of clause)

### B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, Prompt Payment, and FAR 52.323, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 Task Ordering Procedure and FAR 52.216 Ordering.
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 Submission of Vouchers for Payment of the contract and E.4 Contractors Self-Surveillance Reports. The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
$9/1/0\overline{1 - 8/31/02}$	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

### B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$18,346,465. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through September 9, 2004.
  - (b) An additional amount of \$1,168,122 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

(0) 100000100100		J	
- Tag	Previous	This Action	<u>Total</u>
Estimated Cost	\$17,904,593	\$441,872	\$18,346,465
Provisional Incentive Fee	213,162	(47,460)	165,702
Earned Incentive Fee	930,657	71,763	1,002,420
Total Sum Allotted	\$19,048,412	\$466,175	\$19,514,587

(End of clause)

# PROPRIETARY DATA

## ATTACHMENT J-11

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

### **BASE YEAR**

Total Value		.) (\$658,740) 7 \$509,249	1 \$78,462	7 \$39,071	7 (\$18,678)	2 \$342,508	8 \$41,380		5 \$51,335	8 \$38,687	1 \$209,713	6 \$118,021	↔	9 \$54,882	8 \$1,596	1 \$3,974	4 \$472,783	9 \$200,620	5 \$124,004	7 \$80,550	8 \$35,529	6 \$39,499	8 \$35,529	.1 \$85,042	3 \$90,605	463 688
Fee	\$34,342	(\$34,342) \$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	\$98	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	42 BEA
Cost	\$624,398	(\$624,398) \$479,752	\$73,721	.\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	450 82A
Period of Performance	9/1/01 - 10/15/01	D43-00-001 9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	. 1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	0/1/01 8/31/03
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Org. Description	Phase-In for Project CDM Support	egotiations, the following Task Orders negate ED43-00-001 Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF		CDM Support for HMCG		CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	_
Initiating Org.	ED43 Phase-In for Project CDM Support	By subsequent negotiations, the following Task Orders ne 101 CD30 Technology Transfer Department		CD30 Technology Transfer Department	CD30 Technology Transfer Department	ED41 DM Support for Tech. Standards	TD01 ED Special Studies	TD01 ED Special Studies	TD01 ED Special Studies	TD01 Special Studies to Support TD						CDM 8	FD32 CDM Support to POIF	CDM	CDM (		CDM	CDM	CDM	CDM		MCC

à				OME	3 Approval #: 2			
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2. AMENDMENT/M	ODIFICATION NO.	ATION/IVIC	3. EFFECTIVE DATE		SITION/PURSU	08	1	2
in the second	36		AUG 31 2004	4. REQUI	SITION/PURCHA	- 1	5. PROJECT NO	. (If applicable)
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		L	P324-E	7. ADMINI	STEKED BY (IF O	ther than Item 6)	CODE ME	DD
Procureme	ent Office			Dea	1 E/Dahhia			
George C.	Marshall Spa	ce Flight Ce	enter	152	4-E/Depole	R. Matthews/2	256-544-8945	
National A	eronautics and	Space Ad	ministration					
Marshall S	pace Flight Ce	enter Al 3	5812	AUTO	MATED INVOICE	PAYMENT INFORI	MATION: (256) 54	4-5566
8. NAME AND ADD	RESS OF CONTRA	ACTOR (No., str	eet, county, State, and Zip	Code) ()	) 9A. AMENE	MENT OF SOLICIT	TATION NO.	
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Huntsville,				No.	9B. DATED	(SEE ITEM 11)		
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					NASC	3-01121		
					10B. DATE	) (SEE ITEM 13)		
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			et forth in Item 14. The hour to the hour and date speci					
(a) By completing Iter	ns 8 and 15, and re	turning co	no the hour and date speci- ppies of the amendment; (b) the solicitation and amendn	ned in the solicitatio ) By acknowledging	n or as amended, receipt of this am	by one of the follow	ring methods:	
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amendment you desi	re to change an offe	r already submit	ted such change may be	ND DATE SPECIFIE	ED MAY RESULT	IN REJECTION OF	YOUR OFFER. If	by virtue of this
and this amendment, 12. ACCOUNTING A	and is received pric	or to the opening	hour and date specified.		etter, provided ea	ich telegram or lette	r makes reference	to the solicitation
See Page 1	A – Accountir	ON DATA (If rec	guired)					
13. THIS ITEM	APPLIES OF	VI Y TO MO	DIFICATIONS OF	CONTRACTO	2/0000000			
	NUEN NU. A	つ レトンによに	(HI) IN II H M 1/1					
(x) A. THIS	CHANGE ORDER I	S ISSUED PUR	SUANT TO: (Specify authority)	ority) THE CHANGE	S SET FORTH I	VITEM 14 ADE MAI	DE IN THE CONTE	
IN ITEM	10A.			,,		THE WITH AND WAL	DE IN THE CONTR	ACT ORDER NO.
B THE	POVE NUMBER	2.001/701/07/0						
date, etc.,	SET FORTH IN IT	EM 14, PURSUA	RDER IS MODIFIED TO R ANT TO THE AUTHORITY	OF FAR 43 103(b)	NISTRATIVE CH	ANGES (such as ch	nanges in paying off	fice, appropriation
			ENTERED INTO PURSUA	O. 1711 TO. 100(D).				
					. 01.			
X D. OTH	HER (Specify ty	pe of modific	ation and authority)			,		
Pursuai	nt to Clause F.4	. Option to E	xtend the Term of th	e Contract, FAI	R 52.217-9. F	AR 52 232-22 I	imitation of Eu	ndo eleve-
						02.202-22 [	-iiiiiddioii Oi Fu	nus clause,
14. DESCRIP	Contractor 🔀 is	not, ∐ is requ	uired to sign this docum	ent and return	copies to the	issuing office.		
22001	TOTAL AMENDIN	Potential	TION (Organized by UCF se	ection headings, inc Potential	luding solicitation	contract subject ma	tter where feasible.,	)
Es		ncentive	need to the second second	Incentive	Earned	Contra		
		ee – Core		Fee- IDIQ	<u>Fee</u>	Contract		
Previous \$5	5,033,131	\$ 40,205	<u> </u>		S1,027,461	<u>Value</u> \$19,514,587	Allot	
This Action		113,963	- 0-			1 867 246	7 \$19,51	
Revised \$6		\$154,168	\$13,314,593	<u>-0-</u> \$ 99,197	<u>-0-</u> 31,027,461	1,867,246 \$21,381,833	1,56	<u>5,117</u>
			,		71,027,401	Ψ21,301,03	3 \$21,07	9,704
			See Page 2 for D	escription of I	Modification.			
Except as provided her	ein, all terms and co	anditions of the c	locument referenced in the	- 04 404				
,,		oriditions of the t	document referenced in Item	n 9A or 10A, as here	tofore changed, r	emains unchanged a	and in full force and	effect.
5A. NAME AND TITL	E OF SIGNER (Tur	ne or print)		1400 1100				
		o or printy		George	ND TITLE OF CO	NTRACTING OFFIC	CER (Type or print)	
					E. Harvey			
5B. CONTRACTOR/	OFFEROR		15C. DATE SIGNED		STATES OF AME	RICA	1400 547=	CIONIST
						17-	16C. DATE	SIGNED
(Signature of	person authorized to	o sian)	-	BY	49 Z/		08/	31/04
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REVIOUS EDITION L	INUSABLE		Ŭ			STANDARD I Prescribed by G	FORM 30 (Rev.	10-83)
				<b>*</b>		FAR (48 CFR) 5		

### Accounting & Approporiation Data

Purchase Request: 4200076846

Total Estimated Value: \$1,565,177

Estimated Value: \$1,501,722

	QC. PI, JUI, 122				
G/L	WBS	Internal	Cost	Fund	Fund
Acct	Element	Order	Center	Center	1 und
6100.2550 2550	62-761-10-11	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-430-04-00	FC400000	62ED43	62-430-04	SAEX22004D
6100.2550 2550	62-848-40-70	FC400000	62ED43	62-848	SAEX22004D
6100.2550 2550	62-400-34-10-1P	FC400000	62ED40	62-400	SAEX22004D
6100.2550 2550	62-973-10-10	FC400000	62ED43	62-973-10	SAEX22004D
6100.2550 2550	62-982-10-10	FC400000	62ED43	62-982	SAEX22004D
6100.2550 2550	62-973-80-30	FC400000	62ED43	62-973-80	SAEX22004D
6100.2550 2550	62-794-30-04	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-251-92-01	FC400000	62ED40	62-251	SFCX22004D
6100.2550 2550	62-467-20-10-03	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-761-40-11	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED40	62-700	SAEX22004D
6100.2550 2550	62-103-06-10	FC400000	62ED43	62-103-06	SAEX22004D
6100.2550 2550	62-761-40-18	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-295-01-01	FC400000	62ED43	62-295	SFCX22004D
6100.2550 2550	62-794-30-11	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-721-23-96	FC400000	62ED43	62-721	SAT292003D

Estimated Value: \$63,395

	700,00	_		
G/L	Internal	Cost	Fund	Fund
Acct	Order	Center	Center	- 4114
6100.2550 2550	FC400000		62-ENG	SFCX22004D

- A. The purpose of this modification is to exercise Option Year 3 to extend the term of the contract from September 1, 2004 to August 31, 2005, at an increase in value of the Estimated Cost-Core in the amount of \$1,753,283, an increase in Potential Incentive Fee-Core in the amount of \$113,963 for a total increase in contract value of \$1,867,246; and to provide incremental funding pursuant to the "Limitation of Funds" clause.
- B. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, are substituted in lieu thereof.
- C. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4 and B-5, are substituted in lieu thereof.
- D. Section F, Clause F.2, <u>PERIOD OF PERFORMANCE</u>, is hereby revised to extend the period of performance through August 31, 2005. Therefore, Clause F.2 is hereby deleted in its entirety and the revised Clause F.2, shown on the enclosed replacement page F-1, is substituted in lieu thereof.
- E. Section J, Attachment J-8, Wage Determination is hereby deleted in its entirety and the revised Attachment J-8, shown on enclosed replacement pages J-8-1 through J-8-10, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Se</u>	ction	Pages Added	Pages Deleted		
В,	Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5		
F,	Deliveries or Performance	F-1	F-1		
J,	Attachment J-8	J-8-1 - J-8-11	J-8-1 - J-8-10		

G. All other terms and conditions remain unchanged and in full force and effect.

### SECTION B

### SUPPLIES OR SERVICES AND PRICES/COSTS

### B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

### (End of clause) B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is  $\frac{$20,101,007}{$20,101,007}$  exclusive of the incentive fee of  $\frac{$1,280,826}{$21,381,833}$ . The total of estimated cost, potential fees and earned fees is  $\frac{$21,381,833}{$21,381,833}$ .

### Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115		d250 104	
0-1	9/1/02-	1 - 7 7	70	74,570,115	\$0	\$372,194	\$6,409,684
	8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
A-1 A	9/1/03- 8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	
A	9/1/04-			1 = / = . 2 / 000	Ψ, σ, τ, σ, σ	7240,032	\$6,364,047
Opt 3	8/31/05	\$1,753,283	\$113,963				\$1,867,246

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools			New York Control of the Control of t		=4.1.04   00
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68.025		
	3/1/02-5/31/02	\$26,997	72,385		7.7,001
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	
Subtotal Fee		\$107,989	\$281,721	\$389,710	
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools				-	
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03	\$27,062	\$77,375		\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	
Subtotal Fee		\$108,249	\$300,386	\$408,635	
Cost Control Fee		,			\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332		\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597		
	6/1/4-8/31/04	\$27,728	\$68,152		<del>401,121</del>
Total Fee		\$110,915	\$275,119		

OPTION YR 3 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491		\$28,491	
	12/1/04-2/28/05	\$28,491		\$28,491	
	3/1/05-5/31/05	\$28,491		\$28,491	
	6/1/5-8/31/05	\$28,491	:	\$28,491	
Total Fee		\$113,963		\$113,963	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
OPTION	PERIOD	CORE COST	CORE	MINIMUM	MAXIMUM
NO.	COVERED	AMOUNT	FEE	IDIQ AMOUNT	IDIQ AMOUNT
01 02	9/1/02-8/31/03 9/1/03-8/31/04	\$1,665,374 \$1,706,382	\$108,249 \$110,915	\$1,149,427	\$6,896,559
03 04	9/1/04-8/31/05 9/1/05-8/31/06	\$1,753,283	\$113,963	\$1,187,726 \$1,223,355	\$7,126,357 \$7,340,123
0.4	2/1/03-0/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

### B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,829,988. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through December 20, 2004.
  - (b) An additional amount of \$1,249,716 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Estimated Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	Previous \$18,346,465 165,702 1,002,420 \$19,514,587	This Action \$1,483,523 81,594 -0- \$1,565,117	Total \$19,829,988 247,296 1,002,420	DOMESTIC CONTROL OF THE PROPERTY OF THE PROPER
100di bull Allocceu	\$19,514,58/	\$1,565,117	\$21,079,704	

(End of Clause)

### B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

### Period Covered Rate

Basic Year Option 1 Option 2 Option 3 Option 4



(b) It is mutually agreed that when indirect cost rate cellings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

### SECTION F

### DELIVERIES OR PERFORMANCE

### F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by

reference: 52.242-15 Stop-Work Order (Aug 1989) -- Alternate I (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

(End of clause)

### F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be September 1, 2001 - August 31, 2005.

(b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

Option No. Period of	<u>Performance</u>
2 3 9/1/04	- 8/31/03 - 8/31/04 - 8/31/05 - 8/31/06

### (End of clause)

### F.3 PLACE OF PERFORMANCE (MSFC 52.237-91) (FEB 2001)

The Contractor shall perform the work under this contract at Marshall Space Flight Center, and at such other locations as may be approved in writing by the Contracting Officer.

(End of clause)

### F.4 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

REGISTER OF WAGE DETERMINATIONS UNDER By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

ORIGINAL SIGNED BY:

William W. Gross

Division of

Director

Wage Determinations

Wage Determination No.: 1994-2008

Revision No.: 21

Date Of Revision: 08/11/2004

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston

Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

### OCCUPATION CODE - TITLE

### MINIMUM WAGE RATE

### 01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I		9.64
01012 - Accounting Clerk II		11.61
01013 - Accounting Clerk III		13.41
01014 - Accounting Clerk IV		16.77
01030 - Court Reporter		15.71
01050 - Dispatcher, Motor Vehicle		15.10
01060 - Document Preparation Clerk		12.41
01070 - Messenger (Courier)		7.40
01090 - Duplicating Machine Operator		12.41
01110 - Film/Tape Librarian		
01115 - General Clerk I		10.72
01116 - General Clerk II		9.73
01117 - General Clerk III		10.42
01118 - General Clerk IV		12.48
01120 - Housing Referral Assistant		17.51
01131 - Key Entry Operator I		9.37
01132 - Key Entry Operator II		11.16
01191 - Order Clerk I		10.22
01192 - Order Clerk II		13.88
01261 - Personnel Assistant (Employment)	I	10.09
01262 - Personnel Assistant (Employment)	TT	13.30
01263 - Personnel Assistant (Employment)	TTT	14.86
01264 - Personnel Assistant (Employment)	IV	16.09
01270 - Production Control Clerk		16.25
01290 - Rental Clerk		10.72
01300 - Scheduler, Maintenance		13.93
01311 - Secretary I		13.93
01312 - Secretary II		15.71
01313 - Secretary III		17.51
01314 - Secretary IV		20.04
01315 - Secretary V		21.92
01320 - Service Order Dispatcher		12.80
01341 - Stenographer I		13.44
01342 - Stenographer II		15.24
01400 - Supply Technician		20.04
01420 - Survey Worker (Interviewer)		14.94
01460 - Switchboard Operator-Receptionist		10.37
01510 - Test Examiner		15.71
		± / ±

<sup>\*\*</sup>Fringe Benefits Required Follow the Occupational Listing\*\*

01520 - Test Proctor	
01531 - Travel Clerk I	15.71
01532 - Travel Clerk II	8.98
01533 - Travel Clerk III	9.51
01611 - Word Processor I	10.14
01612 - Word Processor II	11.31
01612 - Word Processor II	12.69
01613 - Word Processor III	14.19
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	
03041 - Computer Operator I	11.87
03042 - Computer Operator II	12.66
03043 - Computer Operator III	16.09
03044 - Computer Operator TV	17.75
03045 - Computer Operator V	21.67
03071 - Computer Programmer I (1)	23.99
03072 - Computer Programmer II (1)	18.33
03073 - Computer Programmer III (1)	21.97
03074 - Computer Programmer IV (1)	26.22
03101 - Computer Systems Analyst I (1)	27.62
03102 Computer Systems Analyst I (1)	27.10
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.66
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	
05010 - Automotive Glass Installer	17.50
05040 - Automotive Worker	15.94
05070 - Electrician, Automotive	15.94
05100 - Mobile Equipment Servicer	16.73
05130 - Motor Equipment Metal Mechanic	14.45
05160 - Motor Equipment Metal Worker	17.50
U5190 - Motor Vehicle Mechanic	15.94
05220 - Motor Vehicle Mechanic Helper	15.98
05250 - Motor Vehicle Upholstery Worker	12.52
05280 - Motor Vehicle Wrecker	15.22
05310 - Painter, Automotive	15.94
05340 - Radiator Repair Specialist	15.28
05370 - Tire Repairer	15.94
05400 - Transmission Repair Specialist	12.75
	17.50
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	7,65
07010 - Baker	10.35
07041 - Cook I	
07042 - Cook II	8.31
07070 - Dishwasher	9.34
07130 - Meat Cutter	7.57
07250 - Waiter/Waitress	11.28
09000 - Furniture Maintenance and Repair Occupations	0.02
09010 - Electrostatic Spray Painter	
09040 - Furniture Handler	17.56
09070 - Furniture Refinisher	13.94
09100 - Furniture Refinisher Helper	17.56
dare retringuer detbet	14.41

11122 - House Keeping Aid I 11150 - Janitor 11210 - Leborer, Grounds Maintenance 11240 - Meid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11300 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Record Clerk 12190 - Medical Record Clerk 12190 - Medical Record Technician 12210 - Nursing Assistant II 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Pharmacy Technician 12280 - Pharmacy Technician 12291 - Registered Nurse II 12312 - Registered Nurse II 12312 - Registered Nurse III 12313 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 12310 - Audiovisual Librarian 13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13047 - Illustrator II 13047 - Illustrator II 13047 - Photographer II 13073 - Photographer II 13074 - Photographer II 13075 - Photographer IV 13075 - Photographer V		
11030 - General Services and Support Occupations  11030 - Cleaner, Vehicles 11060 - Elevator Operator 11090 - Gardener 11121 - House Keeping Aid I 11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Meid or Houseman 11270 - Pest Controller 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Mealth Occupations  12000 - Mealth Occupations  12001 - Licensed Practical Nurse I 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse II 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Assistant 12130 - Medical Assistant II 12121 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant II 12224 - Nursing Assistant II 12225 - Pharmacy Technician 12260 - Pharmacy Technician 12210 - Pharmacy Technician 12211 - Registered Nurse II 12222 - Pharmacy Technician 12231 - Registered Nurse II 12311 - Registered Nurse II 12311 - Registered Nurse III 12312 - Registered Nurse III 12313 - Registered Nurse III 13314 - Registered Nurse III 13315 - Registered Nurse III 13316 - Registered Nurse III 13317 - Registered Nurse III 13318 - Registered Nurse III 13319 - Exhibits Specialist II 13010 - Librarian 13011 - Exhibits Specialist II 13022 - Hotographer II 13033 - Librarian 13030 - Library Technician 13031 - Photographer II 13041 - Photographer II 13073 - Photographer II 13073 - Photographer IV 13075 - Photographer V	- Furniture Repairer, Minor	15.98
11030 - Cleaner, Vehicles 11060 - Elevator Operator 111090 - Gardener 11121 - House Keeping Aid I 11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11330 - Tractor Operator 11330 - Window Cleaner  12000 - Kealth Occupations  12001 - Licensed Practical Nurse II 12001 - Licensed Practical Nurse II 12003 - Licensed Practical Nurse III 12100 - Medical Assistant 12100 - Medical Laboratory Technician 12130 - Medical Record Clerk 12190 - Medical Record Technician 12211 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12311 - Registered Nurse II 12311 - Registered Nurse II 12312 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Specialist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 12310 - Registered Nurse III 12311 - Registered Nurse III 12312 - Registered Nurse III 12313 - Registered Nurse III 12314 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 13011 - Exhibits Specialist III 13012 - Lichibits Specialist III 13013 - Exhibits Specialist III 13014 - Illustrator II 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13071 - Photographer II 13071 - Photographer II 13071 - Photographer II 13071 - Photographer IV 13075 - Photographer IV 13075 - Photographer IV 13075 - Photographer IV		17.56
11060 - Elevator Operator 11109 - Gardener 11121 - House Keeping Aid I 11122 - House Keeping Aid II 11130 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Bealth Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse III 12100 - Medical Assistant 12140 - Medical Assistant 12140 - Medical Assistant 12140 - Medical Record Clerk 12190 - Medical Record Technician 12121 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12230 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse II 12313 - Registered Nurse II 12313 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 12310 - Audiovisual Librarian 13010 - Information and Arts Occupations  13000 - Information and Arts Occupations  13001 - Exhibits Specialist III 13013 - Exhibits Specialist III 13014 - Ethibits Specialist III 13014 - Photographer II 13007 - Photographer IV 13007 - Photographer IV 13007 - Photographer IV 13007 - Photographer IV	General Services and Support Occupations	
11090 - Gardener 11121 - House Keeping Aid I 11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Bealth Occupations  12000 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12140 - Medical Laboratory Technician 12160 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Clerk 12190 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12230 - Pharmacy Technician 12310 - Registered Nurse I 12311 - Registered Nurse II 12312 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Exhibits Specialist II 12301 - Exhibits Specialist II 13011 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Registered III 13014 - Illustrator II 13043 - Illustrator II 13043 - Illustrator II 13043 - Librarian 13050 - Library Technician 13071 - Photographer II 13071 - Photographer IV 13075 - Photographer V	- Cleaner, Vehicles	0 1 5
11121 - House Keeping Aid I 11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Kealth Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12180 - Phebotomist 12311 - Registered Nurse I 12312 - Registered Nurse III 12313 - Registered Nurse III, Apesthetist 12314 - Registered Nurse III, Apesthetist 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Audiovisual Librarian 13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13047 - Illustrator III 13047 - Illustrator III 13047 - Photographer II 13073 - Photographer II 13073 - Photographer II 13074 - Photographer IV 13075 - Photographer V	- Elevator Operator	8.16
11122 - House Keeping Aid I 11150 - Janitor 11210 - Leborer, Grounds Maintenance 11240 - Meid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11300 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Record Clerk 12190 - Medical Record Clerk 12190 - Medical Record Technician 12210 - Nursing Assistant II 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Pharmacy Technician 12280 - Pharmacy Technician 12291 - Registered Nurse II 12312 - Registered Nurse II 12312 - Registered Nurse III 12313 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 12310 - Audiovisual Librarian 13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13047 - Illustrator II 13047 - Illustrator II 13047 - Photographer II 13073 - Photographer II 13074 - Photographer II 13075 - Photographer IV 13075 - Photographer V	- Gardener	8.06
11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse II 121073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12220 - Phlebotomist 12311 - Registered Nurse II 12312 - Registered Nurse III 12313 - Registered Nurse III 12314 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Exhibits Specialist II 12310 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13014 - Illustrator I 13004 - Illustrator II 13005 - Library Technician 13007 - Library Technician 13007 - Photographer II 13007 - Photographer IV 13007 - Photographer V	- nouse keeping Aid T	12.11
11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 113300 - Refuse Collector 113300 - Window Cleaner  12000 - Wealth Occupations  12000 - Mealth Occupations  12011 - Licensed Practical Nurse I 12012 - Licensed Practical Nurse II 12013 - Licensed Practical Nurse II 12013 - Licensed Practical Nurse II 12010 - Medical Assistant 12100 - Medical Assistant 12100 - Medical Assistant 12110 - Medical Record Clerk 12190 - Medical Record Technician 12120 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse II 12312 - Registered Nurse III 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Anesthetist 12316 - Registered Nurse III 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Registered Nurse III 12310 - Exhibits Specialist II 13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13003 - Exhibits Specialist III 13004 - Illustrator II 13004 - Illustrator III 13007 - Photographer II 13007 - Photographer II 13007 - Photographer II 13007 - Photographer III 13007 - Photographer IV	- House Keeping Aid II	7.13
11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11330 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Laboratory Technician 12150 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant II 12224 - Nursing Assistant II 12225 - Pharmacy Technician 12280 - Phalebotomist 12311 - Registered Nurse II 12313 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Specialist 12315 - Registered Nurse III 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator II 13042 - Librarian 13041 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer II 13073 - Photographer II 13074 - Photographer IV 13075 - Photographer I	- Janitor	8.62
11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11330 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12180 - Medical Assistant 12180 - Medical Laboratory Technician 12150 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant II 12224 - Nursing Assistant II 12225 - Pharmacy Technician 12280 - Phalebotomist 12311 - Registered Nurse II 12313 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Specialist 12315 - Registered Nurse III 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator II 13042 - Librarian 13041 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer II 13073 - Photographer II 13074 - Photographer IV 13075 - Photographer I	Laborer, Grounds Maintenance	8.06
11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 121073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Assistant 12130 - Medical Record Clerk 12190 - Medical Record Technician 12160 - Medical Record Technician 12211 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Pharmacy Technician 12280 - Phebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13047 - Librarian 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer IV	· Maid or Houseman	10.00
11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 121072 - Licensed Practical Nurse III 12100 - Medical Assistant 12100 - Medical Assistant 12130 - Medical Record Clerk 12190 - Medical Record Technician 121219 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Mursing Assistant III 12225 - Pharmacy Technician 12280 - Phebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12313 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse III, Anesthetist 12316 - Registered Nurse III 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13013 - Exhibits Specialist III 13014 - Fillustrator II 13043 - Illustrator III 13047 - Photographer II 13077 - Photographer II 13077 - Photographer II 13077 - Photographer III	Pest Controller	6.63
11330 - Tractor Operator 11360 - Window Cleaner  12000 - Health Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse I 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12130 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12225 - Pharmacy Technician 12280 - Phelebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13013 - Exhibits Specialist III 13014 - Illustrator II 13047 - Librarian 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13075 - Photographer II 13076 - Photographer II 13077 - Photographer II	Refuse Collector	11.00
12000 - Wealth Occupations  12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse I 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12100 - Medical Assistant 12120 - Medical Record Clerk 12190 - Medical Record Technician 12219 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant II 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12314 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse IIII 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Exhibits Specialist II 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer II 13073 - Photographer II 13074 - Photographer II 13077 - Photographer II	Tractor Operator	9.28
12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12222 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12280 - Phebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse IV 12316 - Registered Nurse IV 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Exhibits Specialist II 13010 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13042 - Illustrator II 13043 - Illustrator II 13043 - Illustrator III 13043 - Illustrator III 13047 - Photographer II 13073 - Photographer III 13073 - Photographer IV 13075 - Photographer IV 13075 - Photographer IV	Window Cleaner	12.08
12020 - Dental Assistant 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12222 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12280 - Phebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse IV 12316 - Registered Nurse IV 12317 - Registered Nurse III 12318 - Registered Nurse III 12319 - Exhibits Specialist II 13010 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13042 - Illustrator II 13043 - Illustrator II 13043 - Illustrator III 13043 - Illustrator III 13047 - Photographer II 13073 - Photographer III 13073 - Photographer IV 13075 - Photographer IV 13075 - Photographer IV		8.24
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant II 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse II, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse IV 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13042 - Illustrator II 13043 - Illustrator II 13044 - Illustrator II 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13077 - Photographer IV 13077 - Photographer IV 13077 - Photographer IV 13077 - Photographer IV		
12071 - Licensed Practical Nurse I 12072 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse II 12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12222 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12250 - Pharmacy Technician 12311 - Registered Nurse I 12312 - Registered Nurse II 12312 - Registered Nurse II 12313 - Registered Nurse III, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse IV 13000 - Information and Arts Occupations  13001 - Exhibits Specialist II 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13042 - Illustrator II 13043 - Illustrator II 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer IV	Dental Assistant	12 00
12072	medigency medical Technician (FMT)/Daramodia/National	13.22
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Assistant 12130 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12311 - Registered Nurse I 12311 - Registered Nurse II 12312 - Registered Nurse II 12313 - Registered Nurse III 12315 - Registered Nurse III, Specialist 12316 - Registered Nurse III, Anesthetist 12317 - Registered Nurse IV 13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13012 - Exhibits Specialist II 13042 - Illustrator II 13043 - Illustrator II 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13075 - Photographer IV	arcomped ridelical Miles	13.07
12100 - Medical Assistant  12130 - Medical Laboratory Technician  12160 - Medical Record Clerk  12190 - Medical Record Technician  12221 - Nursing Assistant I  12222 - Nursing Assistant II  12223 - Nursing Assistant II  12224 - Nursing Assistant III  12224 - Nursing Assistant IV  12250 - Pharmacy Technician  12280 - Phlebotomist  12311 - Registered Nurse I  12312 - Registered Nurse II  12313 - Registered Nurse III  12314 - Registered Nurse III, Specialist  12315 - Registered Nurse III, Anesthetist  12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13001 - Exhibits Specialist I  13011 - Exhibits Specialist II  13012 - Exhibits Specialist II  13041 - Illustrator I  13042 - Illustrator II  13047 - Librarian  13050 - Library Technician  13071 - Photographer II  13073 - Photographer IV  13075 - Photographer IV	Dicensed Practical Mires II	11.37
12100 - Medical Assistant  12130 - Medical Laboratory Technician  12160 - Medical Record Clerk  12190 - Medical Record Technician  12221 - Nursing Assistant I  12222 - Nursing Assistant II  12223 - Nursing Assistant III  12224 - Nursing Assistant IV  12250 - Pharmacy Technician  12310 - Registered Nurse I  12311 - Registered Nurse II  12312 - Registered Nurse II  12313 - Registered Nurse III  12314 - Registered Nurse III  12315 - Registered Nurse III, Anesthetist  12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian  13011 - Exhibits Specialist II  13013 - Exhibits Specialist II  13041 - Illustrator II  13042 - Illustrator II  13043 - Illustrator III  13047 - Librarian  13050 - Library Technician  13071 - Photographer II  13073 - Photographer IV  13075 - Photographer IV	Dicembed Practical Nurse TTT	12.77
12160 - Medical Record Clerk  12190 - Medical Record Technician  12221 - Nursing Assistant I  12222 - Nursing Assistant II  12223 - Nursing Assistant III  12224 - Nursing Assistant III  12224 - Nursing Assistant III  12225 - Pharmacy Technician  12280 - Pheodomist  12311 - Registered Nurse I  12312 - Registered Nurse II, Specialist  12313 - Registered Nurse III, Specialist  12314 - Registered Nurse III, Anesthetist  12315 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian  13011 - Exhibits Specialist II  13013 - Exhibits Specialist III  13041 - Illustrator II  13042 - Illustrator III  13043 - Illustrator III  13047 - Librarian  13050 - Library Technician  13071 - Photographer II  13073 - Photographer III  13074 - Photographer III  13075 - Photographer IV	Medical Assistant	14.30
12160 - Medical Record Clerk 12190 - Medical Record Technician 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12313 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer IV	medical Laboratory Technician	9.81
12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12225 - Pharmacy Technician 12280 - Phalebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12312 - Registered Nurse III 12313 - Registered Nurse III 12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13071 - Photographer II 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer V	medical Record Clerk	3.21
12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant III 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12315 - Registered Nurse III, Specialist 12316 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator II 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IV 13075 - Photographer V	medical Record Technician	.3.60
12223 - Nursing Assistant II 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12314 - Registered Nurse III, Specialist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13013 - Exhibits Specialist II 13014 - Illustrator II 13042 - Illustrator II 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer V	Marsing Assistant 1	8.09
12224 - Nursing Assistant III 12224 - Nursing Assistant IV 12250 - Pharmacy Technician 12280 - Phlebotomist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse III 12313 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator II 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IV 13075 - Photographer V	Nursing Assistant II	9.09
12250 - Pharmacy Technician  12280 - Phlebotomist  12311 - Registered Nurse I  12312 - Registered Nurse II  12313 - Registered Nurse II, Specialist  12314 - Registered Nurse III, Specialist  12315 - Registered Nurse III, Anesthetist  12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian  13011 - Exhibits Specialist II  13012 - Exhibits Specialist II  13013 - Exhibits Specialist III  13041 - Illustrator I  13042 - Illustrator II  13043 - Illustrator III  13047 - Librarian  13050 - Library Technician  13071 - Photographer II  13072 - Photographer III  13073 - Photographer IV  13074 - Photographer IV  13075 - Photographer V	Nursing Assistant III	9.92
12280 - Phlebotomist  12311 - Registered Nurse I  12312 - Registered Nurse II  12313 - Registered Nurse II, Specialist  12314 - Registered Nurse III  12315 - Registered Nurse III, Anesthetist  12316 - Registered Nurse IV  213000 - Information and Arts Occupations  13002 - Audiovisual Librarian  13011 - Exhibits Specialist II  13012 - Exhibits Specialist II  13041 - Illustrator II  13042 - Illustrator II  13043 - Illustrator III  13047 - Librarian  13050 - Library Technician  13071 - Photographer II  13072 - Photographer III  13073 - Photographer IV  13075 - Photographer IV  13075 - Photographer V	Nuising Assistant IV	1.13
12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse II, Specialist 12314 - Registered Nurse III, Anesthetist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  33  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer V	rnarmacy Technician	2.24
12312 - Registered Nurse II 12313 - Registered Nurse II, Specialist 12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IV 13075 - Photographer IV	FILT EDO COMISE	1.89
12313 - Registered Nurse II, Specialist 12314 - Registered Nurse III 12315 - Registered Nurse III 12316 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  33  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator I 13043 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer V	registered nurse 1	8.03
12314 - Registered Nurse III, Specialist 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13043 - Illustrator III 13050 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer IV	veargrered warse 11	2.06
12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV  3:  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer IV	Registered Nurse II. Specialist	2.06
12316 - Registered Nurse IV  13000 - Information and Arts Occupations  13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist II 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer IV	rearpreted Mitse III	2.05 6.69
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15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler 15030 - Counter Attendant 15040 - Dry Cleaner 15070 - Finisher, Flatwork, Machine 15090 - Presser, Hand 15100 - Presser, Machine, Drycleaning 15130 - Presser, Machine, Shirts 15160 - Presser, Machine, Wearing Apparel, Laundry 15190 - Sewing Machine Operator 15220 - Tailor 15250 - Washer, Machine	6.94 8.60 6.94 6.94 6.94 7.32 9.07 9.48
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom) 19040 - Tool and Die Maker	19.44 23.71
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator 21020 - Material Coordinator 21030 - Material Expediter 21040 - Material Handling Laborer 21050 - Order Filler 21071 - Forklift Operator 21080 - Production Line Worker (Food Processing) 21100 - Shipping/Receiving Clerk 21130 - Shipping Packer 21140 - Store Worker I 21150 - Stock Clerk (Shelf Stocker; Store Worker II) 21210 - Tools and Parts Attendant 21400 - Warehouse Specialist	16.80 16.25 16.25 10.29 10.87 14.82 11.57 12.72 11.98 9.75 13.23 13.68
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance I 23182 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning Mechanic 23440 - Heavy Equipment Mechanic 23440 - Instrument Mechanic	22.24 17.44 24.45 19.34 20.27 18.04 14.66 19.76 17.56 17.29 20.61 16.30 25.55 26.62 16.54 18.79 15.72 18.79 16.43 18.38 18.38 17.87 18.79

23470 - Laborer 23500 - Locksmith 23530 - Machinery Maintenance Mechanic 23550 - Machinist, Maintenance 23580 - Maintenance Trades Helper 23640 - Millwright 23700 - Office Appliance Repairer 23740 - Painter, Aircraft 23760 - Painter, Maintenance 23790 - Pipefitter, Maintenance 23800 - Plumber, Maintenance 23820 - Pneudraulic Systems Mechanic 23850 - Rigger 23870 - Scale Mechanic 23890 - Sheet-Metal Worker, Maintenance 23910 - Small Engine Mechanic 23930 - Telecommunication Mechanic I 23931 - Telecommunication Mechanic II 23950 - Telephone Lineman 23960 - Welder, Combination, Maintenance 23965 - Well Driller 23970 - Woodcraft Worker 23980 - Woodworker		10.01 18.04 23.32 16.92 14.41 18.79 18.04 17.56 17.56 18.58 17.75 18.79 18.79 17.29 18.38 16.75 18.38 20.21 18.38 18.38 18.79 18.38
24000 - Personal Needs Occupations		
24570 - Child Care Attendant 24580 - Child Care Center Clerk 24600 - Chore Aid 24630 - Homemaker  25000 - Plant and System Operation Occupations		7.07 8.83 6.95 11.20
25010 - Boiler Tender 25040 - Sewage Plant Operator 25070 - Stationary Engineer 25190 - Ventilation Equipment Tender 25210 - Water Treatment Plant Operator  27000 - Protective Service Occupations		18.86 17.87 18.86 14.85 17.56
<pre>(not set) - Police Officer 27004 - Alarm Monitor 27006 - Corrections Officer 27010 - Court Security Officer 27040 - Detention Officer 27070 - Firefighter 27101 - Guard I 27102 - Guard II</pre>		16.91 11.83 14.08 13.17 14.08 11.64 9.95 12.55
28000 - Stevedoring/Longshoremen Occupations		
28010 - Blocker and Bracer 28020 - Hatch Tender 28030 - Line Handler 28040 - Stevedore I 28050 - Stevedore II		15.78 15.78 15.78 12.83 15.54
29000 - Technical Occupations		<b></b>
21150 - Graphic Artist		
		19.60
Page 5 of 10	08/11/2004	

29010 - Air Traffic Control Specialist, Center (2) 29011 - Air Traffic Control Specialist, Station (2) 29012 - Air Traffic Control Specialist, Terminal (2) 29023 - Archeological Technician II 29024 - Archeological Technician III 29025 - Archeological Technician III 29030 - Cartographic Technician 29035 - Computer Based Training (CET) Specialist/ Instructor 29040 - Civil Engineering Technician 29061 - Drafter I 29062 - Drafter II 29063 - Drafter III 29064 - Drafter III 29081 - Engineering Technician I 29082 - Engineering Technician II 29083 - Engineering Technician II 29084 - Engineering Technician IV 29085 - Engineering Technician V 29086 - Engineering Technician V 29080 - Environmental Technician 29100 - Flight Simulator/Instructor (Pilot) 2910 - Instructor 29210 - Laboratory Technician 29240 - Mathematical Technician 29361 - Paralegal/Legal Assistant II 29362 - Paralegal/Legal Assistant II 29363 - Paralegal/Legal Assistant III 29364 - Paralegal/Legal Assistant III 29365 - Paralegal/Legal Assistant III 29367 - Paralegal/Legal Assistant III 29369 - Inexploded Ordnance (UXO) Technician II 29491 - Unexploded Ordnance (UXO) Technician III 29493 - Unexploded Ordnance (UXO) Technician III 29494 - Unexploded Ordnance (UXO) Technician III 29495 - Unexploded Ordnance (UXO) Technician III 29494 - Unexploded Ordnance (UXO) Technician III 29495 - Unexploded Ordnance (UXO) Technician III 29496 - Unexploded Ordnance (UXO) Technician III 29497 - Unexploded Ordnance (UXO) Technician III 29498 - Unexploded Ordnance (UXO) Technician III 29494 - Unexploded Ordnance (UXO) Technician III 29495 - Unexploded Ordnance (UXO) Technician III 29496 - Unexploded Ordnance (UXO) Technician III 29497 - Unexploded Ordnance (UXO) Technician III 29498 - Unexploded Ordnance (UXO) Technician III 29499 - Unexploded Ordnance (UXO) Technician III 29494 - Unexploded Ordnance (UXO) Technician III 29495 - Unexploded Ordnance (UXO) Technician III 29496 - Unexploded Ordnance UXO Technician III 29497 - Unexploded Ordnance UXO Technician III 29498 - Unexpl	30.05 20.73 22.83 15.69 17.56 21.76 22.32 27.62 20.75 13.99 15.69 17.77 21.76 12.79 15.89 19.09 26.34 30.74 37.17 18.34 30.38 20.67 16.09 23.77 14.55 18.40 22.45 27.17 21.76 23.07 19.14 23.15 27.74 19.14 19.14 19.14 19.14
29620 - Weather Observer, Senior (3) 29621 - Weather Observer, Combined Upper Air and Surface Programs (3) 29622 - Weather Observer, Upper Air (3)	18.79 18.39
31000 - Transportation/ Mobile Equipment Operation Occupations	18.39
31030 - Bus Driver	12.67
31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver 31300 - Taxi Driver 31361 - Truckdriver, Light Truck 31362 - Truckdriver, Medium Truck 31363 - Truckdriver, Heavy Truck 31364 - Truckdriver, Tractor-Trailer	8.86 11.97 9.91 11.97 14.75 15.36
99000 - Miscellaneous Occupations	15.36
99020 - Animal Caretaker 99030 - Cashier 99041 - Carnival Equipment Operator 99042 - Carnival Equipment Repairer 99043 - Carnival Worker 99050 - Desk Clerk 99095 - Embalmer	7.46 7.87 8.83 9.28 7.32 6.90 19.10

99300 - Lifeguard	
99310 - Mortician	10.04
99350 - Park Attendant (Aide)	19.13
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	12.35
99500 - Recreation Specialist	10.04
99510 - Recycling Worker	11.14
99610 - Sales Clerk	11.11
99620 - School Crossing Guard (Crosswalk Attendant)	9.79
99630 - Sport Official	8.61
99658 - Survey Party Chief (Chief of Party)	10.04
99659 - Surveying Tobiology (Chief of Party)	13.32
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.) 99660 - Surveying Aide	11.23
99690 - Swimming Pool Operator	8.20
99720 - Vending Machine Attendant	11.76
99730 - Vending Machine Attendant	10.26
99730 - Vending Machine Repairer	11.76
99740 - Vending Machine Repairer Helper	10.26

#### ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY WIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS WIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### \*\* HAZARDOUS PAY DIFFERENTIAL \*\*

An 8 percent differential is applicable to employees employed in a position that

Page 7 of 10

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represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition.

MOTE: These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

#### \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

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Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

			OMB	Approval #: 270	ou-0042	
		·		1. CONTRAC	T ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATI	ON/MODIFI	CATION OF CONT	TRACT	A. Company	08	1   2
2. AMENDMENT/MODIFICATION NO.	3. EFI	FECTIVE DATE	4. REQUIS	SITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If applicable)
	SE	P 2 2 2004		See Page 1	<u>,                                      </u>	
37	CODE		7 ADMINI	STERED BY (If other		CODE MDD
6. ISSUED BY	CODE	PS24-E	7. ADM	OTERED DT (# Our	or triair nom of	TWDD
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George C. Marshall Space F	light Center				•	
National Aeronautics and Sp			ALITO	MATED INVOICE E	PAYMENT INFORM	IATION: (256) 544-5566
Marshall Space Flight Cente 8. NAME AND ADDRESS OF CONTRACTO	or, AL 35812	unty State and Zin Code			MENT OF SOLICITA	
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				X NAS8-	01121	
				10D DATED	(CEE ITEM 10)	
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11. THIS ITEM ONLY APPLIES	S TO AMENI	DMENTS OF SOL	CITATIO	NS		
					rs is extende	ed. is not extended.
The above numbered solicitation is am Offers must acknowledge receipt of this ame	ndment prior to the	e hour and date specified it	n the solicitati	on or as amended. I	bv one of the follow	ing methods:
(a) Du completing Home 9 and 15 and return	ina conies (	of the amendment: (b) By a	cknowledging	receipt of this ame	endment on each co	by of the offer submitted; or (c) by
congrate letter or telegram which includes a r	eference to the so	dicitation and amendment	numbers. FA	ILURE OF YOUR A	CKNOWLEDGME	NI TO BE RECEIVED AT THE
PLACE DESIGNATED FOR THE RECEIPT amendment you desire to change an offer air	OF OFFERS PRIC	uch change may be made	by telegram of	r letter, provided ea	ch telegram or lette	r makes reference to the solicitation
and this amendment, and is received prior to	the opening hour	and date specified.	-,	, p		
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E. IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMEN	t, is required	to sign this document	and return	copies to the	issuing office.	atter where feasible )
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Modification No. 37 Contract NAS8-01121 Page 1A

#### Accounting & Approporiation Data

Purchase Request: 4200083743
Total Estimated Value: \$159,269

G/L	WBS	Internal	Cost	Fund	Fund
Acct	Element	Order	Center	Center	
6100.2550 2550	62-721-25-01	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-721-26-44	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-794-20-11	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-721-26-1R	FC400000	62ED40	62-721	SAT292003D
6100.2550 2550	62-794-30-05	FC400000	62ED43	62-794	SFCX20004D
6100.2550 2550	62-378-10-20	FC400000	62ED43	62-378	SFCX20004D
6100.2550 2550	62-800-91-01	FC400000	62ED43	62-800-91	SAEX22004D
6100.2550 2550	62-700-72-20	FC400000	62ED43	62-700	SAEX22004D

Modification No. 37 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$159,269.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4-B-5, are substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section Pages Added Pages Deleted

B, Supplies or Services B-4 - B-5 and Prices/Costs

Pages Added Pages Deleted

B-4 - B-5

D. All other terms and conditions remain unchanged and in full force and effect.

#### B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

#### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	• • • • • • • • • • • • • • • • • • • •
9/1/05 - 8/31/06	\$486
272703 0731700	\$501

(End of clause)

#### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,980,954. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through December 31, 2004.
  - (b) An additional amount of \$1,258,019 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Estimated Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	<u>Previous</u> \$19,829,988 247,296 <u>1,002,420</u> \$21,079,704	This Action \$150,966 8,303 -0- \$159,269	Total \$19,980,954 255,599 1,002,420 \$21,238,973
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(End of Clause)

#### B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered	Rate
Basic Year	•
Option 1	
Option 2	(4)
Option 3	P.37
Option 4	ν.

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

			Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/N	ODIFICATION OF CON	TDACT	1. CONTRACT ID CODE	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		08 TION/PURCHASE REQ. NO.	1 1 5 PRO 150T NO (1/2 1/2
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6. ISSUED BY CODE	PS24-E	7. ADMINIST	TERED BY (If other than Item 6)	CODE I MOD
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Procurement Office		PS24-	E/Debbie R. Matthews	/256-544-8945
George C. Marshall Space Flight ( National Aeronautics and Space A	Jenter desirate di			
Marshall Space Flight Center, AL	aministration	417014		
B. NAME AND ADDRESS OF CONTRACTOR (No.,	Street, county, State, and Zin Code)		ATED INVOICE PAYMENT INFO	DRMATION: (256) 544-5566
	, , , , , , , , , , , , , , , , , , ,	(x)	9A. AMENDMENT OF SOLIC	CITATION NO.
COLSA Corporation				
6726 Odyssey Drive			9B. DATED (SEE ITEM 11)	
Huntsville, AL 35806				
			10A. MODIFICATION OF CO	NTRACT/ORDER NO.
		X	NAS8-01121	
		****		
ENDOR 128960 CAG	E CODE 4U825		10B. DATED (SEE ITEM 13)	
ODE	+0023		08/16/01	
1. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLIC	CITATIONS		
The above numbered solicitation is amended as fers must acknowledge receipt of this amendment pr By completing Items 8 and 15, and returning	set forth in Item 14. The hour and da	ate specified for	receipt of Office	nded, is not extended.
DNTRACT/ORDER NO. AS DESCRI  X)  A. THIS CHANGE ORDER IS ISSUED PUI	ODIFICATIONS OF CON BED IN ITEM 14. RSUANT TO: (Specify authority) TH	ITRACTS/C	ORDERS, IT MODIFIE	S THE
B. THE ABOVE NUMBERED CONTRACT/ date, etc.) SET FORTH IN ITEM 14, PURSU	ORDER IS MODIFIED TO REFLECT	T THE ADMINIS	STRATIVE CHANGES (such as	changes in paving office, appropr
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PURSUANT TO	43.103(b).		т, у з тог, црр. орг.
		AUTHOHITYO	h:	
D. OTHER (Specify type of modification of the Pursuant to G.4 "Task Ordering P	rocedure			
IMPORTANT: Contractor ☐ is not, ☒ is red	uired to sign this document and	d return o	opies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA Potential	TION (Organized by UCF section h	eadings, includi	ing solicitation/contract subject n	natter where feasible )
Estimated Incentive	FOIGI	lliai		
Cost - Core Fee - Core			Earned Contrac	ct Total
evious \$6,786,414 \$154,168	\$13,314,593 \$ 99,		<u>Fee</u> <u>Value</u> 027,461 \$21,381,83	Allotted
nis Action	<u>2,527,756</u> <u>162,</u>		, , , , , , , , , , , , , , , , , , , ,	
evised \$6,786,414 \$154,168	\$15,842,349 \$261,		<u>-0-</u> <u>2,690,31</u> 027,461 \$24,072,14	4 -0-
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	See Page 2 for Descrip	otion of Mo	dification.	
ot as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	IOA, as heretofo	ore changed romains	dd' ene
	,	, 40 /10/010/0	orianged, remains unchanged	and in full force and effect.
NAME AND TITLE OF CLONED OF		NAME AND	TITLE OF CONTRACTING OFF	ICED /Tune - · · ·
TECH SIGNER (Type or print)	1 16A		OF CONTRACTING OFF	IUEH (Type or print)
Director, Contracts				
COLSA Corporation		Kim E. W	hitson, Contract	
COLSA Corporation		Kim E. W		
COLSA Corporation CONTRACTOR/OFFEROR		Kim E. W	hitson, Contract	ing Officer
NAME AND TITLE OF SIGNER (Type or print) DIFFECTOR, CONTRACTOR CONTRACTOR/OFFEROR  (Signature of person authorized to sign) 7540-01-152-8070	15C. DATE SIGNED 16B	Kim E. W. UNITED STA	hitson, Contract	ing Officer

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Modification No. 38 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to increase the contract value by incorporating new/revised Task Orders.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in Estimated IDIQ Cost; Potential IDIQ Incentive Fee; Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Attachment J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since September 1, 2004. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.
- D. Section J, Attachment J-7-1, <u>GOVERNMENT-PROVIDED FACILITIES AND EQUIPMENT</u>, is hereby deleted in its entirety and the revised Attachment J-7-1, shown on enclosed replacement pages is substituted in lieu thereof.
- E. Section J, Attachment J-11, <u>IDIO TASK ORDERS INCORPORATED INTO PWS BY REFERENCE</u>, is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-7, are substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-3	B-1 - B-3
J, Attachment J-7-1	J-7-1	J-7-1
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-6

G. All other terms and conditions remain unchanged and in full force and effect.

#### SECTION B

#### SUPPLIES OR SERVICES AND PRICES/COSTS

#### B.1 <u>SUPPLIES AND/OR SERVICES TO BE FURNISHED</u>

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

#### (End of clause) B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,628,763 exclusive of the incentive fee of \$1,443,384. The total of estimated cost, potential fees and earned fees is \$24,072,147.

#### Estimated Costs and Incentive Fees

Contract Year	Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	
Opt 2	9/1/03- 8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	\$6,740,856
Opt 3	9/1/04- 8/31/05	\$1,753,283	\$113,963	\$2,527,756	\$162,558	\$246,632	\$6,364,047

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025		
	3/1/02-5/31/02	\$26,997	72,385		
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	
Subtotal Fee		\$107,989	\$281,721	\$389,710	
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03	\$27,062	\$77,375		
	6/1/03-8/31/03	\$27,063	\$81,460		
Subtotal Fee		\$108,249	\$300,386		\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597		
	6/1/4-8/31/04	\$27,728	\$68,152		
Total Fee		\$110,915	\$275,119		

OPTION YR 3 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$48,804	\$77,295	***************************************
	12/1/04-2/28/05	\$28,491	\$43,938		
	3/1/05-5/31/05	\$28,491	\$35,724	\$64,215	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$162,558		

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MAXIMUM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIO
NO.	COVERED	AMOUNT	FEE	AMOUNT	AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

#### ATTACHMENT J-7

#### GOVERNMENT-PROVIDED FACILITIES AND EQUIPMENT

The Government will provide, at the Offeror's option, the facilities and equipment described below for on-site effort on a no-charge-for-use-basis. The Government does not restrict the Contractor's discretion in the acquisition or use of whatever incidental IT resources may be required to perform the tasks in the Performance Work Statement. This information is not all inclusive and may be modified depending on the Government's assessment of requirements.

For direct charge contractor employees, the Government will provide adequate office supplies and general-purpose office equipment to include desks, copiers, printers, phone service including voice mail, and computers including e-mail and internet access. The Government will not furnish items such as vehicles, pagers, or cell phones. Laptop computers will not be normal issue but may be provided with COTR concurrence.

The Government will provide office spaces within the following MSFC Buildings: 4200, 4201, 4203, 4481, 4487, 4610, 4619, 4656, 4666, 4708, 4732, and other onsite and near-site facilities as required.

A server, Dell PowerEdge 1500SC, purchased under Task Order FD-30-01-003R1, is currently being utilized by the contractor.

HP Scanjet 7450C	\$689	1	+
Iomega Super DVD Writer All-Format USB 2.0 External Disk Drive	\$299		
85425 Da-Lite Versatol 60" x 80" Projection Screen	\$136		
HP Laserjet 1150 Printer S/N CNBB055314	\$299		
HP Laserjet 1150 Printer S/N CNBJ113385	\$299		(6)
HP Laserjet 1150 Printer S/N CNBB038777	\$299		
HP Laserjet 1150 Printer S/N CNBB038779	\$299		
HP Laserjet 1150 Printer S/N CNBB038796	\$299		
HP Scanjet 8250-499343	\$799		
ALB-240114, Alera DVD/CD Shredder Shreds Data	\$41		
FEL-34120, Fellowes Powershred 120-2, Strip Cut	\$262		-

# PROPRIETARY DATA

## ATTACHMENT J-11

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

### **BASE YEAR**

Total Value	\$658,740 (\$658,740)	\$509,249 \$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342 (\$34,342)	\$29,497 \$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	\$98	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398)	\$479,752 \$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
Period of Performance	9/1/01 - 10/15/01 3-00-001	9/1/01 - 8/31/02 11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
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Description	Phase-In for Project CDM Support tiations, the following Task Orders	Technology Transfer Department Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG
Initiating Org. Description	ent nego	CD30 Technology Transfer Department CD30 Technology Transfer Department	•	_								CDM Sup	CDM Sprt	CDM Sprt	CDM Sprt				SD11 CDM Support for MRPO			SD21 CDM Sprt for GLAST Burst Monitor	SD40 CDM Support for GP-B		SD45 CDM Support to MSG

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STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 39 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200089857 Total Estimated Value: \$433,657

Estimated Value: \$233,657

G/L	T D A	T.TD.C				
Acct	BA	WBS	Internal	Cost	Fund	Fund
6100.2550 2550		Element	Order	Center	Center	runa
6100.2550 2550	62	62-794-20-31	FC400000	62ED03	62-794	d d d d d d d d d d d d d d d d d d d
6100.2550 2550	62	62-794-20-71	FC400000	62ED03	62-794	SFCX22004D
6100.2550 2550	62	62-617-45-10	FC400000	62ED43	62-617	SFCX22004D EXCX22005D
6100.2550 2550	62	62-376-10-15	FC400000	62ED40	62-376-10	EXCX22005D
6100.2550 2550	62	62-700-72-20	FC400000	62ED43	62-700	ESAX22005D
6100.2550 2550	62	62-210-10-50	FC400000	62ED43	62-210	SAEX22004D
6100.2550 2550	62	62-982-10-10	FC400000	62ED43	62-103-06	SAEX22004D
		102-302-10-10	FC400000	62ED43	62-982	ESAX22005D

Estimated Value: \$200,000

	G/L	D3				
	,	BA	Internal	Cost	Fund	T3 3
	Acct					Fund
	6100.2550 2550		order	Center	Center	
ı	0100.2550 2550	62	FC400000	62ED03	62-ENG	
				0211000	02-ENG	EXCX22005D

Modification No. 39 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$433,657 and the administrative change to correct typographical error for total allotted on SF30 from previous modification.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4-B-5, are substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section

Pages Added

Pages Deleted

B, Supplies or Services and Prices/Costs

B-4 - B-5

B-4 - B-5

D. All other terms and conditions remain unchanged and in full force and effect.

#### B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

#### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u> 9/1/01 - 8/31/02	Amount
9/1/02 - 8/31/03	\$541
9/1/03 - 8/31/04	\$458
9/1/04 - 8/31/05	\$472
9/1/05 - 8/31/06	\$486 \$501
	JOOT

(End of clause)

#### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,392,003. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through February 9, 2005.
  - (b) An additional amount of \$1,280,627 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$19,980,954	\$411,049	\$20,392,003
Provisional Incentive	Fee 255,599	22,608	278,207
Earned Incentive Fee	1,002,420	-0-	
Total Sum Allotted	\$21,238,973	\$433,657	1,002,420
	, , , , , , , , , , , , , , , , , , , ,	Ψ±33,037	\$21,672,630

(End of Clause)

#### B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

#### Period Covered

Rate

Basic Year Option 1 Option 2 Option 3 Option 4

(b)(d)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

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2. AMENDMENT OF SOLICITATION	N/MODIEICATION	0000		1. CONT	RACT ID CODE	T	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	UF CONTRAC	<u> </u>		08		1	3
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Procurement Office							<u> </u>	MDD
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National Aeronautics and Space Filg	nt Center					5/200-C	74-0340	,
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8. NAME AND ADDRESS OF CONTRACTOR (A	AL 35812	Al	JTOMA <sup>-</sup>	TED INVOIC	E PAYMENT INFO	RMATION	N: (256) 54	4-5566
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COLSA Corporation								
6726 Odyssey Drive								
Huntsville AL 35806				9B. DATE	(SEE ITEM 11)			
Tartevine AL 33000								
				10A. MOD	FICATION OF COI	NTRACT/	ORDER NO	
			X		8-01121		ONDEN NO	•
				0	001121			
/ENDOR 128060 La			r	10B. DATE	D (SEE ITEM 13)	***************************************		
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The above numbered solicitation is amended offers must acknowledge receipt of this amendmen a) By completing Items 8 and 15, and returning eparate letter or telegram which includes	as set forth in Item 14. The	e hour and date specif	ied for n	eceipt of Offi	ers is extend	dod		
By completing Items 9 and 45	The to the hour and date	specified in the solicits	ation or	ac amonded	L	wing moth	is not extend	
eparate letter or telegram which includes a referen LACE DESIGNATED FOR THE RECEIPT OF OF mendment you desire to change an offer already.	copies of the amendmer	nt; (b) By acknowledgi	na recei	int of this am	andment on each	wing meth	ods:	
PLACE DESIGNATED FOR THE DESIGNATED	ce to the solicitation and am	endment numbers F	All LIDE	OF VOLID	enument on each of	copy of the	offer subm	itted; or (c) By
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nd this amendment and is received prior to the	ubilitied, such change may	be made by telegram	or letter	. provided e	on KEJECTION O	F YOUR	OFFER. If b	y virtue of this
2. ACCOUNTING AND APPROPRIATION DATA	(If require of)	ed.		, , , , , , , , , , , , , , , , , , , ,		er makes	reference to	the solicitatio
See Page 1A- Accounting and A.	anrondiet D ()						· ·	
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(x) A. THIS CHANGE ORDER IS ISSUED IN ITEM 10A.	- (Spoony c	THE CHAN	GES SE	FORTH	NITEM 14 ARE MA	ADE IN TH	IE CONTRA	CT ORDER N
B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14, PUI	CT/ORDER IS MODIFIED T	O REFLECT THE AD	MINIST	RATIVE CH	ANCES (such as			
date, etc.) SET FORTH IN ITEM 14, PUI	RSUANT TO THE AUTHOR	ITY OF FAR 43.103(I	)).		ANGES (SUCH as C	nanges in	paying offic	e, appropriatio
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PUR	SUANT TO AUTHOR	ITY OF:					-
D. OTHER (Specify type of modification Pursuant to G.4 "Task Ordering	and authority)							
Pursuant to G.4 "Task Ordering Limitation of Funds Clause 185	Procedure and Atta	achment J-4 "Su	veilla	nce and C	ost-Plus-Incer	ntive_Fe	a Dlan"	
IMPORTANT: Contractor   in not	12.232-18				1100	ILIVG-I G	erian,	
IMPORTANT: Contractor ☐ is not, ☐ is  14. DESCRIPTION OF AMENDMENT/MODIF	required to sign this doc	ument and return	<b>3</b> cop	ies to the i	ssuing office			
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0 1 5	Estimated	Incentive	E	arned	Contract		Total	
Cost - Core Fee - Core	<u> IDIQ Cost</u>	Fee- IDIQ		<u>ee</u>	_Value		Allotte	
evious \$6,786,414 \$154,168	CAPAGA					- :	<u> </u>	<u>2U</u>
ν - γ - γ - γ - γ - γ - γ - γ - γ - γ -	\$15,842,349	\$261,755	\$1,02	27,461	\$24,072,147	7 6	21 670 4	200
	73,914	<u>(53,182)</u>		1,498	70 664	, \$	21,672,6	
vised \$6,786,414 \$130,599	\$15,916,263	\$208,573	\$1.10	08,959	78,661 \$24,150,000		369,8	<u>353</u>
	·	,-,-	Ψ1,10	, <del>, , , , , , , , , , , , , , , , , , </del>	\$24,150,80	ర \$	22,042,4	183
	See Page 2 for	r Description of	Mad:	finatio-				
nt as provided have	30 = 10	- 2000 i ption of	ivioul	nuation.				
pt as provided herein, all terms and conditions of t	he document referenced in I	Item 9A or 10A, as he	retofore	channed ro	maina umahaan			
			. 0.0.0,0	changed, re	mains unchanged a	and in full	force and ef	fect.
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CONTRACTOR/OFFEROR	15C. DATE SIGNED	Jenni	ier B.	<b>McCagh</b>	ren, Contract	ting Off	icer	
Potent Par -	JATE GIGNEL	16B. UNITED	STATE	SOF AME	IICA	160	C. DATE SIC	NED
(Signature of policy and the interior		I BX	la la .	614	JINYOK			/
(Signature of person authorized to sign) 7540-01-152-8070	2/22/05	/ isi	gnature	of Contracti	ad Officer A	<b>H</b>	4/21/1	15
VIOUS EDITION UNUSABLE	,	30-105		U dominación	STANDADD F		10TI	W

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 40 Contract NAS8-01121 Page 1A

Purchase Request: 4200097565 \$369,853

Amount	G/L	BA	WBS				
	Account			Internal	Cost	Fund	Fund
\$ 15,000			Element	Order	Center	Center	1 and
\$ 54,853	6100.2550 2550	62	62-376-20-13-E1	FC400000	62ED03		
	6100.2550 2550	62	62-794-40-76	FC400000	62ED03	62-376-20	EXCX22005D
\$140,000		62	62-467-20-10-03	FC400000		62-794	SFCX22004D
\$ 80,000	6100.2550 2550	62	62-467-10-30-X1	FC400000	62ED03		EXCX22005D
\$ 80,000	6100.2550 2550	62	62-467-10-20-W1		62ED03	62-467	EXCX22005D
		<u> </u>	TO 50 MT	FC400000	62ED03	62-467	EXCX22005D

- A. The purpose of this modification is to:
- 1) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the fourth evaluation quarter of Option Year 2; quarter of Option Year 2; quarter of Option Year 2;
- 3) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3; and
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$369,853.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE</u> <u>AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1, B-2, B-4 and B-5, is substituted in lieu thereof.

#### Option Year 2

Potential Core Incentive Fee Potential IDIQ Incentive Fee Earned Fee	\$ FROM 40,205 99,198 246,632	<u>T</u> \$ \$ \$	0 16,636 41,269 328,130
Option Year 3		•	

Estimated IDIQ Cost Potential IDIQ Incentive Fee Total Contract Value	FROM \$2,527,756 \$ 162,558 \$4,557,560	<u>TO</u> \$2,601,670 \$ 167,305 \$4,636,221
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2. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the and the revised Clause B.5, shown on enclosed replacement page B-5, is substituted in lieu thereof.

Estimate Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	FROM \$20,392,003 278,207 1,002,420 \$21,672,630	TO \$20,665,325 293,240 1,083,918 \$22,042,483
--	--	--

4. Section J, Attachment J-11, IDIO TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since September 1, 2004.

Cost Fee Total Sum Allotted	FROM \$2,527,756 162,558 \$2,690,314	<u>TO</u> \$2,601,670 <u>167,305</u> \$2,768,975
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Modification No. 40 Contract NAS8-01121 Page 3

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1, B-2, B-4 and B-5	B-1, B-2, B-4 and B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

#### SECTION B

#### SUPPLIES OR SERVICES AND PRICES/COSTS

#### B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

#### (End of clause) B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,702,677 exclusive of the incentive fee of \$1,448,131. The total estimated cost, potential fees and earned fees is \$24,150,808

#### Estimated Costs and Incentive Fees

Contract	Period	Took day 1 3	T				
Year	Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	<u>.</u>				
	9/1/02-	<del>41</del> /001/3/3	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	8/31/03	\$1,665,374	\$0	\$4,666,848			707203,004
0	9/1/03-		90	34,000,848	\$0	\$408,634	\$6,740,856
Opt 2	8/31/04	\$1,706,382	\$16,636	\$4,271,630	441 0	4	
0	9/1/04-	/	1=07000	7=,2/1,030	\$41,269	\$328,130	\$6,364,047
Opt 3	8/31/05	\$1,753,283	\$113,963	\$2,601,670	\$167,305	\$0	
					, , , , , , , , , , , , , , , , , , , ,	<u> ۵</u>	\$4,636,221

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					-ancaree
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$60.044
	12/1/01-2/28/02	\$26,997	68,025		T,0
	3/1/02-5/31/02	\$26,997	72,385	, , , , , ,	
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	
Subtotal Fee		\$107,989			720,070
Cost Control Fee		\$107,989	\$281,721	\$389,710	\$313,734
Total Fee		010=			\$58,460
		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	
Quarterly Fee Pools			12.1.00	misoritive i ee	Earned Fee
	9/1/02-11/30/02	\$27,062	\$71,879	<b>\$00.044</b>	<b>A</b>
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03			1 - 1 - 1	\$82,224
		\$27,062	\$77,375	\$104,437	\$88,771
Subtotal Fee	6/1/03-8/31/03	\$27,063	\$81,460		
Cost Control Fee		\$108,249	\$300,386	\$408,635	\$347,340
Total Fee					\$61,294
	1	\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					Larried Fee
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	¢ 70 700
	12/1/03-2/28/04	\$27,729	\$69,332		
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$ 82,502 \$ 84,427
otal F	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	\$81,498
otal Fee		\$110,915	\$275,119	\$386,034	\$328,130

OPTION YR 3 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	
	12/1/04-2/28/05	\$28,491	\$43,938		
	3/1/05-5/31/05	\$28,491	\$35,724	1 - 7 5	
Fotal Foa	6/1/5-8/31/05	\$28,491	\$34,092	77.172.10	
Total Fee		\$113,963	\$167,305	\$281,268	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
OPTION NO. 01 02 03 04	PERIOD <u>COVERED</u> 9/1/02-8/31/03 9/1/03-8/31/04 9/1/04-8/31/05 9/1/05-8/31/06	<u>AMOUNT</u> \$1,665,374 \$1,706,382 \$1,753,283	CORE INCENTIVE <u>FEE</u> \$108,249 \$110,915 \$113,963 \$117,551	MINIMUM IDIQ <u>AMOUNT</u> \$1,149,427 \$1,187,726 \$1,223,355 \$1,261,274	MAXIMUM IDIQ <u>AMOUNT</u> \$6,896,559 \$7,126,357 \$7,340,123 \$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

#### B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

#### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	
$9/1/0\overline{1 - 8/31/02}$	<u>Amount</u>
9/1/02 - 8/31/03	\$541
9/1/03 - 8/31/04	\$458
9/1/04 - 8/31/05	\$472
9/1/05 - 8/31/06	\$486
0/31/00	\$501

(End of clause)

#### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,665,325. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through March 17, 2005.
  - (b) An additional amount of \$1,377,158 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Estimated Cost Provisional Incentive Earned Incentive Fee Total Sum Allotted	1,002,420	15,033 <u>81,498</u>	Total \$20,665,325 293,240 1,083,918
Total Sum Allotted	\$21,672,630	+ 2 5 5	\$22,042.483

(End of Clause)

#### B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

#### Period Covered

Rate

Basic Year Option 1 Option 2 Option 3 Option 4

(12)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

# PROPRIETARY DATA

## **ATTACHMENT J-11**

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

### **BASE YEAR**

Total Value	\$658,740 (\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688	
Fee	\$34,342 (\$34,342)	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	\$98	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854	
Cost	\$624,398 (\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834	
Period of Performance	9/1/01 - 10/15/01 43-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02	
	negate ED	)			SC												19	2					-		e alama		
Description	ED43 Phase-In for Project CDM Support 9/1/01 By subsequent negotiations, the following Task Orders negate ED43-00-001	Technology Transfer Department	Technology Transfer Department	٠.		-	ED Special Studies	ED Special Studies		Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG	
Initiating Org.	ED43 bsequent negal	CD30	CD30	CD30	CD30	ED41	TD01	TD01	TD01	TD01	FD23	FD23	FD21	FD24	FD25	FD20	FD32	FD31	FD40	SD11	SD21	SD21	SD21	SD40	SD40	SD45	
Task Order No.	ED43-00-001 Bv su	CD30-00-001	CD30-00-001R1	CD30-00-001R2	CD30-00-001R3	ED40-00-001	ED40-00-002	ED40-00-002R1	ED40-00-002R2	ED40-00-003	FD20-00-001	FD20-00-002	FD20-00-003	FD20-00-004	FD20-00-004R1	FD20-00-004R2	FD30-00-001	FD30-00-002	FD40-00-001	SD10-00-001	SD20-00-001	SD20-00-001R1	SD20-00-002	SD30-00-003	SD30-00-003R1	SD40-00-001	

30-105

Purchase Request: 4200099482 Total Estimated Value \$254,000

Estimated Cost \$134,000

Amount	G/L Account	BA	WBS Element	Internal Order	Cost	Fund Center	Fund
	6100.2550 2550	62	62-700-10-00	FC400000	62ED03	62-700	CATIVOCOCAT
	6100.2550 2550	62	62-103-06-20	FC400000	62ED03	62-103-06	SAEX22004D SAEX22004D
\$ 80,000	6100.2550 2550	62	62-252-92-01	FC400000	62ED03	62-252	SFCX22004D

Estimated Cost \$120,000

\$120 000 C100 OFFO OFFO	Amount	G/L Account	Internal Order	1	Fund	Fund
1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	\$120,000	6100.2550 2550				ESAX22005D

- A. The purpose of this modification is to:
- 1) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$254,000.

Therefore, the contract is changed in the following particulars:

1 Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4-B-5, are substituted in lieu thereof.

Estimate Cost	<u>FROM</u> \$20,665,325		TO
Provisional Incentive Fee	293,240	•	\$20,916,083 296,482
Total Sum Allotted	\$22,042,483		\$22,296,483

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-4 - B-5	B-4 - B-5

C. All other terms and conditions remain unchanged and in full force and effect.

#### B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

#### B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	<u> </u>
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501
	\$20T

(End of clause)

#### B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,916,083. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through April 7, 2005.
  - (b) An additional amount of \$1,380,400 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	_Previous	This Action	Total
Estimated Cost	\$20,665,325	\$250,758	\$20,916,083
Provisional Incentive	Fee 293,240	3,242	
Earned Incentive Fee	1,083,918	5,242	296,482
Total Sum Allotted		#0F4 000	1,083,918
- Julian Militable	\$22,042,483	\$254,000	\$22,296,483

(End of Clause)

#### B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered	<u>Rate</u>
Basic Year Option 1	
Option 2	Pis
Option 3	$(\mathcal{P})_{C_{1}}$
Option 4	

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

		OME	Approval #: 2				
AMENDMENT OF SOLICITATIO	NI/MODIEICATION OF	0011771	1. CONTRA	CT ID CODE		PAGE C	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			08		1	3
42	APR 1,8 77005	4. REQUIS	SITION/PURCHAS		5. PROJE	CT NO. (I	lf applicable)
6 ICCLIED BY		7 451	See Page	1A			
	PS21-D	7. ADMINI	STERED BY (If of	her than Item 6)	CODE		MDD
Procurement Office							
George C. Marshall Space Fli	aht Center	PS2	1-D/Debbie	R. Matthews	/256-544-	-8945	
National Aeronautics and Spa	ce Administration						
Marshall Space Flight Center	Al 35812	AUTO	MATED INVOICE	PAYMENT INFOR	DAMATION. /	050) 544	w=
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip	Code) (x	) 9A AMEND	MENT OF SOLICI	TATION NO	256) 544-5	5566
			,,	WENT OF BOLICE	IATION NO.		
COLSA Corporation							
6726 Odyssey Drive			9B. DATED	(SEE ITEM 11)			
Huntsville AL 35806		E-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
			10A. MODIF	CATION OF CON	ITRACT/ORD	ER NO.	
		X	NAS8	-01121			
VENDOR 128960	CAGE CODE 411825		10B. DATED	(SEE ITEM 13)			
CODE	+0023	1	08/16/	01			
11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF S	SOLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in Home 44. The t			s is owtone	<u>.</u>	***************************************	
Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning	ent prior to the hour and date spec	cified in the solicitation	or as amended, b	ov one of the follow	iea, is vina methods	not exten	ided.
separate letter or telegram which includes a refer	conserve the second from the contraction of the	b) by acknowledging i	eceipt of this ame	ndment on each c	opy of the offe	er suhmitte	ed; or (c) By
PLACE DESIGNATED FOR THE RECEIPT OF	DEEEDE DOIOD TO THE HOUSE	THE THE THE	ONE OF TOUR A	CKNOWLEDGME	NITOBER	FCFIVED	AT THE
and this amendment, and is received prior to the	Opening hour and data are alfa.	made by telegram or I	etter, provided eac	ch telegram or lette	er makes refe	erence to t	the solicitation
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)						
See Page 1A- Accounting and	Appropriation Data						
13. THIS ITEM APPLIES ONLY T	O MODIFICATIONS OF	CONTRACTS	ORDERS, I	T MODIFIES	THE		
(X) A. THIS CHANGE ORDER IS ISSUE IN ITEM 10A.	D FORSOANT TO: (Specify auth	ority) THE CHANGE	S SET FORTH IN	ITEM 14 ARE MA	DE IN THE C	ONTRAC	TORDER NO.
B. THE ABOVE NUMBERED CONTI date, etc.) SET FORTH IN ITEM 14, F	RACT/ORDER IS MODIFIED TO F	REFLECT THE ADMI	NISTRATIVE CHA	NGES (such as o	hangos in se		
					nanges in pay	nng omce,	, appropriation
C. THIS SUPPLEMENTAL AGREEM	IENT IS ENTERED INTO PURSUA	ANT TO AUTHORITY	OF:				
X D. OTHER (Specify type of modificati	on and authority)						
Pursuant to G.4 "Task Orderi	ng Procedure" and Attach	ment .l-4 "Surve	illance and Co	of Divo Incom	4 F D		:
	002.202-10				tive-ree P	ian",	
E. IMPORTANT: Contractor is not,   14. DESCRIPTION OF AMENDMENT MO	is required to sign this docum	ent and return 3	copies to the iss	suing office		<del></del>	
TOWN THOM OF AMILIADIVILIA INVIO	DIFICATION (Organized by UCF s	section headings, incli	uding solicitation/c	ontract subject ma	atter where fe	asible )	
7 010111		otential		•		2012.0.7	
		Incentive	Earned	Contract		Total	
Cost - Core Fee - C	ore IDIQ Cost F	Fee- IDIQ	<u>Fee</u>	_Value	_	Allotte	ed
Previous \$6,786,414 \$130,59	9 \$15,916,263	1000 E70	04 400 050				,
This Action (24,21			\$1,108,959	\$24,150,80		22,296,	
Revised \$6,786,414 \$106,38		<u>(42,413)</u> \$166,160	69,735	51,38		793,2	
, , , , , , , , , , , , , , , , , , , ,	910,007,009	p 100, 100	\$1,178,694	\$24,202,18	39 \$2	23,089,	722
	See Page 2 for D	escription of N	Modification				
Types at a second secon							
Except as provided herein, all terms and conditions	of the document referenced in Item	n 9A or 10A, as heret	ofore changed, rei	mains unchanged	and in full for	ce and eff	iect
				-			
5A. NAME AND TITLE OF SIGNER (Type or prin. PATRICIA U. HODGES	t)	16A. NAME AN	D TITLE OF CON	TRACTING OFFI	CER (Type or	print)	
DIRECTOR OF CONTRACTS						,	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Jennifer B.	McCaghren	. Contracting	Officer		
She Coll a	100. DATE SIGNED	ANITED S	TATES OF AMER	IICA	16C. I	DATE SIG	NED
Hour Hyoun	Michael	Lanna	WIBII	1 locknon	- 1 . 1	15	A grown
(Signature of person authorized to sign) SN 7540-01-152-8070	14/18/05		ature of Contraction	ng Officer)	- 4	-18	-00
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STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 42 Contract NAS8-01121 Page 1A

Purchase Request: 4200102304

Total Committed Amount: \$793,239

Estimated Value: \$373,239

Amount	G/L	BA	WBS	Trot orange	T @ 1	7	
		1 221		Internal	Cost	Fund Center	Fund
	Account		Element	Order	Center		
\$ 40,000	6100.2550 2550	62	62-800-91-01	FC400000	62ED03	C2 000 01 01	
\$150,000	6100.2550 2550	62				62-800-91-01	ESAX22005D
		02	62-700-10-00	FC400000	62ED03	62-700	ESAX22005D
\$ 70,000	6100.2550 2550	62	62-700-72-20	FC400000	62ED03	62-700	
\$ 66,005	6100.2550 2550	62	62-61747-10	FC400000			ESAX22005D
\$ 47,234		4		FC400000	62ED03	62-617	EXCX22005D
7 47,234	6100.2550 2550	62	62-103-06-10	FC400000	62ED03	62-103-06	ESAX22005D

Estimated Value: \$420,000

Amount	G/L Account	BA	Internal Order	Cost Center	Fund Center	Fund
\$420,00	0   6100.2550 2550	62	FC400000	62ED03	62-ENG	ESAX22005D

Modification No. 42 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to:
- 1) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the first evaluation quarter of Option Year 3;
- 2) Increase Earned Fee in the amount of \$69,735 for the first evaluation quarter of Option Year 3;
- 3) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3; and
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$793,239.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-5, is substituted in lieu thereof.

	FROM	TO
Potential Core Incentive Fee Estimated IDIQ Cost Potential IDIQ Incentive Fee Earned Fee Total Contract Value	\$2,601,670	\$ 89,746 \$2,649,946 \$ 124,892 \$ 69,735 \$4,687,602

2. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the and the revised Clause B.5, shown on enclosed replacement page B-5, is substituted in lieu thereof.

Estimate Cost Provisional Incentive Fee Earned Incentive Fee	FROM \$20,916,083 296,482 1,083,918	TO \$21,601,868 334,201 1,153,653
Total Sum Allotted	\$22,296,483	$\frac{1,153,653}{$23,089,722}$

3. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since September 1, 2004.

Cost	FROM	TO
Fee	\$2,601,670	\$2,649,946
Total Sum Allotted	167,305	170,410
	\$2,768,975	\$2,820,356

Modification No. 42 Contract NAS8-01121 Page 3

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1, B-2, B-4 and B-5	B-1, B-2, B-4 and B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

### SECTION B

# B.1 SUPPLIES OR SERVICES AND PRICES/COSTS B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J. (End of clause)

# B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,750,953 exclusive of the incentive fee of \$1,451,236. The total estimated cost, potential fees and earned fees is \$24,202,189.

# Estimated Costs and Incentive Fees

Contract Year	Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02 9/1/02-	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	8/31/03 9/1/03-	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	8/31/04 9/1/04-	\$1,706,382	\$16,636	\$4,271,630	\$41,269	\$328,130	\$6,364,047
Opt 3	8/31/05	\$1,753,283	\$89,746	\$2,649,946	\$124,892	\$ 69,735	\$4,687,602

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
and the second s	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025		
	3/1/02-5/31/02	\$26,997	72,385		
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	
Subtotal Fee		\$107,989	\$281,721	\$389.710	
Cost Control Fee			,	7	\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					Lameu Fee
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03	\$27,062	\$77,375		\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460		
Subtotal Fee		\$108,249	\$300,386		
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408.635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597		
	6/1/4-8/31/04	\$27,728	\$68,152		\$81,498
Total Fee		\$110,915	\$275,119		\$328,130

OPTION YR 3 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential	Earned Fee
Quarterly Fee Pools					Lamearee
	9/1/04-11/30/04	\$28,491	\$53,551	\$82.042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716		
	3/1/05-5/31/05	\$28,491	\$38,051	\$66,542	
F_421 F	6/1/5-8/31/05	\$28,491	\$34,092		
Total Fee		\$113,963	\$170,410		

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

TIAL	
MINIMUM  IVE IDIQ  AMOUNT  9 \$1,149,427  5 \$1,187,726  3 \$1,223,355  1 \$1,261,274	MAXIMUM IDIQ AMOUNT \$6,896,559 \$7,126,357 \$7,340,123 \$7,567,638
	MINIMUM IVE IDIQ AMOUNT 9 \$1,149,427 5 \$1,187,726 3 \$1,223,355

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work. (End of clause)

# B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

  (End of clause)

# B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amo	unt
9/1/01 - 8/31/02	\$5	41
9/1/02 - 8/31/03	\$4	58
9/1/03 - 8/31/04	\$4	72
9/1/04 - 8/31/05	\$4	86
9/1/05 - 8/31/06	\$5	01

#### (End of clause)

# B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,601,868. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through June 20, 2005.
  - (b) An additional amount of \$1,487,854 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$20,916,083	\$685,785	\$21,601,868
Provisional Incentive Fee	296,482	37,719	334,201
Earned Incentive Fee	1,083,918	69,735	1,153,653
Total Sum Allotted	\$22,296,483	\$793,239	\$23,089,722

(End of Clause)

# B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Rate	Period Covered
	Dogi- W
	Basic Year
<i>(</i> 1	Option 1
(4)	Option 2
$C_{O_{\lambda_{\alpha}}}$	Option 3
	Option 4

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

# PROPRIETARY DATA

# ATTACHMENT J-11

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

# **BASE YEAR**

Total Value	\$658,740	(\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688	
Fee	\$34,342	(\$34,342)	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	\$98	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854	
Cost	\$624,398	(\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834	
Period of Performance	9/1/01 - 10/15/01	3-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02	
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. Description	Phase-In for Project CDM Support	By subsequent negotiations, the following Task Orders negate ED43-00-001	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG	
Initiating Org.	ED43	bsequent neg	CD30	CD30	CD30	CD30	ED41	TD01	TD01	TD01	TD01	FD23	FD23	FD21	FD24	FD25	FD20	FD32	FD31	FD40	SD11	SD21	SD21	SD21	SD40	SD40	SD45	
		S		CD30-00-001R1	CD30-00-001R2	CD30-00-001R3			ED40-00-002R1	ED40-00-002R2						FD20-00-004R1	FD20-00-004R2						SD20-00-001R1			SD30-00-003R1		

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STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 43 Contract NAS8-01121 Page 1A

Purchase Request: 4200106351
Total Committed Amount: \$314,082

Estimated Value: \$239,082

Amount	G/L	BA	WBS	Internal	Cost	77 2	T =
a see	Account	1.	Element	Order		Fund	Fund
\$ 3,000	6100.2550 2550	62	62-104-08-44		Center	Center	
\$41,312	6100.2550 2550	62		FC400000	62ED03	62-104-08	EXCX220051
\$ 3,000	6100.2550 2550	-	62-761-40-11	FC400000	62ED03	62-761	SFCX22004I
\$10,000	6100.2550 2550	62	62-377-10-10-RC	FC400000	62ED03	62-377-10	EXCX22005D
\$47,000		62	62-376-10-30	FC400000	62ED03	62-376-10	EXCX22005D
\$ 8,000	6100.2550 2550	62	62-400-36-43	FC400000	62ED03	62-400	ESAX22005E
	6100.2550 2550	62	62-400-22-30-38	FC400000	62ED03	62-400	ESAX22005E
\$16,867	6100.2550 2550	62	62-336-32-03-MP	FC400000	62ED03	62-336	
\$50,000	6100.2550 2550	62	62-336-38-11	FC400000	62ED03	62-366	EXCX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1E	FC400000	62ED03		EXCX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1M	FC400000		62-127	ESAX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1F	FC400000	62ED03	62-127	ESAX22005D
\$34,940	6100.2550 2550	62	62-103-06-10		62ED03	62-127	ESAX22005D
\$18,963	6100.2550 2550	62		FC400000	62ED03	62-103-06	EXCX22005D
3,000	6100.2550 2550	62	62-617-44-10	FC400000	62ED03	62-617	EXCX22005D
	1	02	62-104-08-42	FC400000	62ED03	62-104-08	EXCX22005D

Estimated Value: \$75,000

Amount	G/L	BA	MDG		Ţ		
		DA	WBS	Internal	Cost	Fund Center	Fund
ADD ADD	Account		Element	Order	Center		2 4314
\$75,000	6100.2550 2550	62	62-400-36-43	FC400000	62ED03	CO FINA	
				1010000	025003	62-ENG	ESAX22005D

- A. The purpose of this modification is to:
- 1) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$314,082.

Therefore, the contract is changed in the following particulars:

1 Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4-B-5, are substituted in lieu thereof.

Estimate Cost Provisional Incentive Fee Total Sum Allotted	FROM \$21,601,868 \$ 334,201 \$23,089,722	TO \$21,899,576 \$ 350,575 \$23,403,804
	725,005,122	\$23,403,804

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Pricco/Costs	B-4 - B-5	B-4 - B-5

C. All other terms and conditions remain unchanged and in full force and effect.

# B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

  (End of clause)

# B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	
9/1/01 - 8/31/02	Amount
9/1/02 - 8/31/03	\$541
9/1/03 - 8/31/04	\$458
9/1/04 - 8/31/05	\$472
9/1/05 - 8/31/06	\$486
2/1/03	\$501

(End of clause)

# B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,899,576. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through July 20, 2005.
  - (b) An additional amount of \$1,504,228 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$21,601,868	\$297,708	
Provisional Incentive Fee	· · · · ·	· · · · · · · · · · · · · · · · · · ·	\$21,899,576
	334,201	16,374	350,575
Earned Incentive Fee	1,153,653		1,153,653
Total Sum Allotted	\$23,089,722	\$314,082	\$23,403,804

(End of Clause)

# B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered		Rate
----------------	--	------

Basic Year

Option 1

Option 2

Option 3

Option 4

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

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6. ISSUED BY	CODE	August 23, 2005		See Page 1A	4		
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X D. OTHER (Specify	- h						
Incentive-Fee Pla	type of modification and un". Limitation of Funds	authority)        Pursuant to G.4 s Clause 1852.232-18.	4 "Task Orderi	ng Procedure", A	ttachment J-4 "	Surveillance ar	nd Cost-Plus
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Modification No. 44 Contract NAS8-01121 Page 1A

Purchase Request: 4200119476
Total Committed Amount: \$237,696

Amount	G/L	BA	WBS	Commit	Internal	I Cook	7	
	Account		Element	Item	Order	Cost	Fund	Fund
\$ 8,000	6100.2550	62	62-101-15-70	2550	FC400000	Center	Center	
\$20,000	6100.2550	62	62-400-36-43	2550		62ED03	62-101	ESAX22005D
\$ 16,000	6100.2550	62	62-101-15-90	2550	FC400000	62ED03	62-400	ESAX22005D
\$28,735	6100.2550	62	62-467-20-10-		FC400000	62ED03	62-101	ESAX22005D
	1200.200	02	03	2550	FC400000	62ED03	62-467	EXCX22005D
\$13,000	6100.2550	62	62-467-10-20- W1	2550	FC400000	62ED03	62-467	EXCX22005D
\$13,000	6100.2550	62	62-467-10-30- X1	2550	FC400000	62ED03	62-467	EXCX22005D
\$7,164	6100.2550	62	62-376-10-15	2550	FC400000	62ED03	(2) 276 10	
\$85,000	6100.2550	62	62-103-06-10	2550			62-376-10	EXCX22005D
\$10,000	6100.2550	62	62-700-72-20		FC400000	62ED03	62-103-06	ESAX22005D
3,398.50	6100.2550	62		2550	FC400000	62ED03	62-700	ESAX22005D
	0200.2350	02	62-612-20-08- A2	2550	FC400000	62ED03	62-612	EXCX22005D
3,398.50	6100.2550	62	62-612-20-06- A3	2550	FC400000	62ED03	62-612	EXCX22005D
\$ 30,000	6100.2550	62	62-336-38-11	2550	FC400000	62ED03	62-336	EXCX22005D

- A. The purpose of this modification is to:
- 1) Reflect the Earned Cost Control Fee of \$56,749 for Option Year 2;
- 2) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the second evaluation quarter of Option Year 3;
- 3) Increase Earned Fee in the amount of \$62,226 for the second evaluation quarter of Option Year 3;
- 4) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3;
- 5) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$237,696.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.

Earned Fee	Incentive Fee Incentive Fee Value	FROM \$ 16,636 \$ 328,130 \$ 41,269 \$6,364,047	TO \$ -0- \$ 384,879 \$ -0- \$6,362,888
Option Year 3 Potential Core Estimated IDIQ Potential IDIQ Earned Fee Total Contract	Cost Incentive Fee	FROM \$ 89,746 \$2,649,946 \$ 124,892 \$ 69,735 \$4,687,602	TO \$ 65,529 \$2,713,035 \$ 90,936 \$ 131,961 \$4,754,744

2. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4-B-5, are substituted in lieu thereof.

Estimate Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	FROM \$21,899,576 \$ 350,575 \$ 1,153,653 \$23,403,804	<u>TO</u> \$22,065,898 \$ 359,723 \$ 1,215,879
- Joseph Dam Hillocoed	\$43,403,804	\$23,641,500

3. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since April 18, 2005.

On the	FROM	TO
Cost	\$2,649,946	\$2,713,035
Fee Total Com Allahu	170,410	174,463
Total Sum Allotted	\$2,820,356	\$2,887,498

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

### SECTION B

# B.1 SUPPLIES OR SERVICES AND PRICES/COSTS B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J. (End of clause)

# B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,814,042 exclusive of the incentive fee of \$1,454,130. The total estimated cost, potential fees and earned fees is \$24,268,172.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02- 8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03- 8/31/04	\$1,706,382	\$0	\$4,271,630	\$0	\$384,876	
Opt 3	9/1/04- 8/31/05	\$1,753,283	\$65,529	\$2,713,035	\$90,936	\$131,961	\$6,362,888

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools			d r.u. (mm., r.u., r		
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025		
	3/1/02-5/31/02	\$26,997	72,385		
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools		33.3.3	121619		Lai Heu Fee
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03 5/31/03	\$27,062	\$77,375		
	6/1/03-8/31/03	\$27,063	\$81,460		
Subtotal Fee		\$108,249	\$300,386		
Cost Control Fee				÷ ,00,000	\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	

OPTION YR	T T T T T T T T T T T T T T T T T T T	The state of the s			
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Contract Year	Perfod	Core Fee	IDIQ Fee	Potential incentive Fee	Earned Fee
Quarterly Fee Pools			and a paid from the advance of these from a background and the age for and incomment or property appe	adentida et en	Control (control of the control of t
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332		\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597		
	6/1/4-8/31/04	\$27,728	\$68,152		
Subtotal Fee		\$110,915	\$275,119	\$386,034	
Cost Control Fee		0.00	-		\$ 56,746
Total Fee		\$110,915	\$275,119	\$386,034	\$384.876

OPTION YR 3 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716	\$73,207	\$62,226
	3/1/05-5/31/05	\$28,491	\$42,104		
	6/1/5-8/31/05	\$28,491	\$34,092		
Total Fee		\$113,963	\$174,463		

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
OPTION	PERIOD	CORE COST	CORE INCENTIVE	IDIQ IDIQ	MAXIMUM IDIQ
$\frac{\text{NO.}}{\text{Ol}}$	COVERED (21 (22	AMOUNT	<u>FEE</u>	AMOUNT	AMOUNT
02	9/1/02-8/31/03 9/1/03-8/31/04	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
03	9/1/04-8/31/05	\$1,706,382 \$1,753,283	\$110,915	\$1,187,726	\$7,126,357
04	9/1/05-8/31/06	\$1,808,471	\$113,963 \$117,551	\$1,223,355	\$7,340,123
	1, -, - = 0, 02, 00	471000121T	イエエノトココエ	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work. (End of clause)

(End of clause)

## B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

  (End of clause)

# B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

# B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,065,898. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 11, 2005.
  - (b) An additional amount of \$1,575,602 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$21,899,576	\$166,322	\$22,065,898
Provisional Incentive Fee	350,575	9,148	359,723
Earned Incentive Fee	1,153,653	62,226	1,215,879
Total Sum Allotted	\$23,403,804	\$237,696	\$23,641,500

(End of Clause)

# B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered	. Rate
N.	
Basic Year	
Option 1	
Option 2	(1/2)
Option 3	10)
Option 4	Chr

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

# PROPRIETARY DATA

# ATTACHMENT J-11

# IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

# **BASE YEAR**

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Total Value	\$658,740 (\$658,740) \$509,249	\$78,462	(\$18,678)	\$41,380	\$11,635	\$51,335	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342 (\$34,342) \$29,497	\$4,741	-\$1,127	\$1,878	\$703	\$3,735	\$12,711	\$7,136	\$9,513	\$3,319	\$98	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398) \$479,752	\$73,721 \$35,444	(\$17,551)	\$39,502	\$10,932	\$47,600	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
Period of Performance	9/1/01 - 10/15/01 43-00-001 9/1/01 - 8/31/02	11/30/01 - 8/31/02 3/28/02 - 8/31/02	5/20/02 - 8/31/02 9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
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Description	1 ED43 Phase-In for Project CDM Support 9/1/01 By subsequent negotiations, the following Task Orders negate ED43-00-001 1 CD30 Technology Transfer Department 9/1/01	Technology Transfer Department Technology Transfer Department	Technology Transfer Department DM Support for Tech.Standards	ED Special Studies		ED Special Studies	CDM Support for Node 2/3	DM for External Carriers Group	DM Support for ECLSS	DM Sprt for Pressurized Carriers	DM Sprt for Pressurized Carriers	DM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	$\leq$	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG
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Task Order No.	ED43-00-001 By su CD30-00-001	CD30-00-001R1 CD30-00-001R2	CD30-00-001R3 ED40-00-001	ED40-00-002	ED40-00-002R1	ED40-00-002R2	FD20-00-001	FD20-00-002	FD20-00-003	FD20-00-004	FD20-00-004R1	FD20-00-004R2	FD30-00-001	FD30-00-002	FD40-00-001	SD10-00-001	SD20-00-001	SD20-00-001R1	SD20-00-002	SD30-00-003	SD30-00-003R1	SD40-00-001

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8. NAME	AND ADDRESS OF CON	TRACTOR (No. st.	reet county State and 7	'in Codo	AU		TED INVOICE PA			56) 544-	5566 
COLSA Corporation 6726 Odyssey Drive Huntsville AL 35806						(x)	9A. AMENDME	EE ITEM 11)			
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separate le PLACE DE amendmes and this ar	st acknowledge receipt of the pleting Items 8 and 15, and 15, and 15 and	udes a reference to CEIPT OF OFFER offer already submi	the solicitation and amer S PRIOR TO THE HOUR tted, such change may be a hour and date specified	ndment n R AND D	cknowledgi numbers. F	Ing rec	ceipt of this amend RE OF YOUR ACK	ment on each c NOWLEDGME	opy of the offe NT TO BE RE	er submit ECEIVED	O AT THE
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CONTR (x)	RACT/ORDER NO.  A. THIS CHANGE ORDE IN ITEM 10A.	AO DEOCKI	3ED IN 11 EM 14							ONTRA	CT ORDER NO.
	B. THE ABOVE NUMBER date, etc.) SET FORTH IN	,	IO ITIE NOTITOR	11 01 17	MN 43. 103(	ωj.		GES (such as o	changes in pa	ying offic	e, appropriation
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Х	D. OTHER (Specify type of FAR 52 232-22 Limit	of modification and	authority Pursuant	to Cla	use F.4,	Optio	on to Extend t	he Term of t	he Contrac	ct, FAR	₹ 52.217-9.
F IMPO	TYUTOZ.ZOZ ZZ LIIII	tation of tunus	s clause, and FAR	02.222	-41 Serv	ice (	Contract Act of	1965. as Ai	mended cla	ause.	
14.	RTANT: Contractor   DESCRIPTION OF AMEN	DMENT/MODIFICA	TION (Organized by LIC	ument a	and return	3 cc	opies to the issu	ing office.			
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	Estimated Cost – Core	Incentive Fee – Core	Estimated IDIQ Cost		entive IDIQ		Earned Fee	Contract Value	t 	Total Allott	
Previous This Act	· · · · · · · · · · · · · · · · · · ·	\$ 65,529 _117,551	\$16,027,628 - 0-		0,936 -0-	9	\$1,297,665 -0-	\$24,268,1	172 \$	323,64 75	
Revised		\$183,080	<u>- 0-</u> \$16,027,628	\$ 9	<u>-0-</u> 0,936	9	<u>-0-</u> \$1,297,665	\$26,194,1	94 \$	75 24,39	<u>2,255</u> 3,755
			See Page 2 for								
	rovided herein, all terms an		document referenced in I	Item 9A o	or 10A, as I	nereto	fore changed, rem	ains unchanged	l and in full for	ce and e	iffect.
IDA. NAME	AND TITLE OF SIGNER (	Type or print)					TITLE OF CONT			r print)	
15B CONT	RACTOR/OFFEROR	-	1450 5155		Cynthia	<u>В.</u> Н	lollingsworth,	Contractin	g Officer		
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					Oriain	al Sin	ned By		08.2	9-2005	
(S) NSN 7540-0	ignature of person authorize	ed to sign)				(Signa	ture of Contracting	Officer)		J-2003	
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Modification No. 45 Contract NAS8-01121 Page 1A

Purchase Request: 4200127549 Total Committed Amount: \$752,255

Estimated Value: \$416,605 Project Funding

Amount	G/L Account	BA	Comm it Item	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$313,748.50	6100.2550	62	2550	62-617-02-01	FC400000	62ED03	62-617	EXCX22005D
\$ 79,684.50	6100.2550	62	2550	62-761-10-35	FC400000	62ED03	62-761	SFCX22003D
\$ 13,172.00	6100.2550	62	2550	62-467-10-20-W6	FC400000	62EI41	62-467	EXCX22005D
\$ 10,000.00	6100.2550	62	2550	62-467-10-20-W3	FC400000	62EI41	62-467	EXCX22005D

Estimated Value: \$215,650 Core Option III

Amount \$175,650.00	G/L Account	BA	Commit Item	Order	Cost Center	Fund Center	Fund
		62	2550	FC400000	62ED03POOL	62-ENG	ESAX22005D
\$ 40,000.00	6100.2550	62	2550	FC400000	62ED03POOL	62-ENG	EXCX22005D

Estimated Value: \$120,000 Core Option IV

- 1	7	7							
į	Amount	G/L Account	BA	Commit item	Internal Order	Cost Center	Fund Center	Fund	
- Colonia	\$120,000.00	6100 2550	62	2550					
1	,	0100.2330	02	2550	FC400000	62ED03POOL	62-ENG	EXCX22005D	Į

- A. The purpose of this modification is to:
- 1) Exercise Option Year 4 to extend the term of the contract from September 1, 2005 to August 31, 2006;
- 2) Increase the Estimated Cost-Core in the amount of \$1,808,471;
- 3) Increase Potential Incentive Fee-Core in the amount of \$117,551 and to;
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause.
- B. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, are substituted in lieu thereof.

Option Year 4		FROM	TO
Estimated Core		\$ -0-	\$1,808,471
Potential Core Total Contract	Incentive Fee	· ·	\$ 117,551
TOTAL COMMITACT	varue	\$ -0-	\$1,926,022

C. Section B, Clause B.5  $\underline{\text{CONTRACT FUNDING}}$ , is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4 and B-5, are substituted in lieu thereof.

To a to describe the second	FROM	TO
Estimate Cost Provisional Incentive Fee	\$22,065,898 \$ 359,723	\$22,778,932
Total Sum Allotted	\$23,641,500	\$ 398,944 \$24,393,755

- D. Section F, Clause F.2, <u>PERIOD OF PERFORMANCE</u>, is hereby revised to extend the period of performance through August 31, 2006. Therefore, Clause F.2 is hereby deleted in its entirety and the revised Clause F.2, shown on the enclosed replacement page F-1, is substituted in lieu thereof.
- E. Section J, Attachment J-8, Wage Determination is hereby deleted in its entirety and the revised Attachment J-8, shown on enclosed replacement pages J-8-1 through J-8-10, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Se</u>	ction	Pages Added	Pages Deleted
Β,	Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
F,	Deliveries or Performance	F-1	F'-1
J,	Attachment J-8	J-8-1 - J-8-10	J-8-1 - J-8-10

G. All other terms and conditions remain unchanged and in full force and effect.

#### SECTION B

# SUPPLIES OR SERVICES AND PRICES/COSTS B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J. (End of clause)

# B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$24,622,513\$ exclusive of the incentive fee of \$1,571,681. The total estimated cost, potential fees and earned fees is \$26,194,194.

# Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02- 8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03- 8/31/04	\$1,706,382	\$0	\$4,271,630	\$0	\$384,876	\$6,362,888
Opt 3	9/1/04-8/31/05	\$1,753,283	\$65,529	\$2,713,035	\$90,936	\$131,961	\$4,754,744
Opt 4	9/1/05- 8/31/06	\$1,808,471	\$117,551				\$1,926,022

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025		
	3/1/02-5/31/02	\$26,997	72,385		
	6/1/02-8/31/02	\$26,997	77,801		
Subtotal Fee		\$107,989	\$281,721		
Cost Control Fee			<del></del>	ΨΟΟΟ,110	
Total Fee		\$107,989	\$281,721	\$389,710	\$58,460 \$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	
Quarterly Fee Pools			1510 100		Earned Fee
	9/1/02-11/30/02	207.000			
		\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672		
	3/1/03-5/31/03	\$27,062	\$77,375		\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460		The second secon
Subtotal Fee		\$108,249	\$300,386	\$408,635	
Cost Control Fee		10,210	\$550,000	Ψ-00,035	
Total Fee		6400 040	0000000		\$61,294
had a second	L	\$108,249	\$300,386	\$408,635	\$408.635

OPTION YR					
2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					-eniled 1.88
	9/1/03-11/30/03	\$27,729	\$66.039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332		
	3/1/04-5/31/04	\$27,729	\$71,597		
	6/1/4-8/31/04	\$27,728	\$68,152	·	\$ 81,498
Subtotal Fee		\$110,915	\$275,119	\$386,034	\$328,130
Cost Control Fee			-	==00,00 ;	\$ 56,747
Total Fee		\$110,915	\$275,119	\$386,034	\$384,877

OPTION YR	***************************************				
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential	Earned Fee
Quarterly Fee Pools		00.0100	1510,1 66	moontive i ce	Earned Fee
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716		\$62,226
	3/1/05-5/31/05	\$28,491	\$42,104	1	
	6/1/5-8/31/05	\$28,491	\$34,092		
Total Fee		\$113,963	\$174,463		
OPTION YR 4 Contract Year				Total Potential	
Quarterly Fee Pools	Period	Core Fee	IDIQ Fee	Incentive Fee	Earned Fee
RUALITETTY FEE FOOIS		1.			
	9/1/05-11/30/05	\$29,388	W.	\$29,388	
	12/1/05-2/28/06	\$29,388		\$29,388	
	3/1/06-5/31/06	\$29,388		\$29,388	
	6/1/06-8/31/06	\$29,388		\$29,388	
otal Fee		\$117,551		\$117,551	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIO tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED 9/1/02-8/31/03	CORE COST AMOUNT \$1,665,374	POTENTIAL, CORE INCENTIVE FEE \$108,249	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
02 03 04	9/1/03-8/31/04 9/1/04-8/31/05 9/1/05-8/31/06	\$1,706,382 \$1,753,283 \$1,808,471	\$110,915 \$113,963 \$117,551	\$1,149,427 \$1,187,726 \$1,223,355 \$1,261,274	\$6,896,559 \$7,126,357 \$7,340,123 \$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Pederal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

# B.3 CONSIDERATION, ORDERING, AND PAYMENT

- (a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer Other than Central Contractor Registration.
- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

  (End of clause)

# B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	7
9/1/01 - 8/31/02	Amount
9/1/02 - 8/31/03	\$541
	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	
	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

# B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,778,932. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through October 28, 2005.
  - (b) An additional amount of \$1,614,823, is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$22,065,898	\$713,034	\$22,778,932
Provisional Incentive Fee	359,723	39,221	398,944
Earned Incentive Fee	1,215,879	-0-	_1,215,879
Total Sum Allotted	\$23,641,500	\$752,255	\$24,393,755

(End of Clause)

# B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

# Period Covered

Rate

Basic Year

Option 1

Option 2

Option 3

Option 4

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

### ECTION F

# DELIVERIES OR PERFORMANCE

# F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by reference:

52.242-15 Stop-Work Order (Aug 1989) -- Alternate I (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

(End of clause)

# F.2 PERIOD OF PERFORMANCE

- (a) The period of performance of this contract shall be September 1, 2001 August 31, 2006.
- (b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

Option No.	Period of Performance
1	9/1/02 - 8/31/03
2	9/1/03 - 8/31/04
3	9/1/01 - 8/31/05
4	9/1/05 - 8/31/06

# (End of clause)

# F.3 PLACE OF PERFORMANCE (MSFC 52.237-91) (FEB 2001)

The Contractor shall perform the work under this contract at Marshall Space Flight Center, and at such other locations as may be approved in writing by the Contracting Officer.

(End of clause)

# F.4 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

REGISTER OF WAGE DETERMINATIONS UNDER By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

ORIGINAL SIGNED BY:

William W. Gross Director

Division of

Wage Determination No.: 1994-2008 Revision No.: 23

Wage Determinations Date Of Last Revision: 05/23/2005

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

# OCCUPATION CODE - TITLE

01011 - Accounting Clerk I

MINIMUM WAGE PATE

# 01000 - Administrative Support and Clerical Occupations

01012	2 - Accounting Clerk II	10.60
01013	3 - Accounting Clerk III	12.77
01014	4 - Accounting Clerk IV	14.62
01030	O - Court Reporter	16.77
01050	- Dispatcher, Motor Vehicle	17.16
01060	- Document Preparation Clerk	15.10
01070	- Messenger (Courier)	12.47
01090	- Duplicating Machine Operator	8.14
01110	) - Film/Tape Librarian	12.47
01115	General Clerk I	10.72
01116	General Clerk II	9.11
01117	' - General Clerk III	10.25
01118	General Clerk IV	11.18
01120	- Housing Referral Assistant	13.15
01131	- Key Entry Operator I	17.51
01132	- Key Entry Operator II	10.29
01191	- Order Clerk I	12.26
01192	- Order Clerk II	10.22
01261	- Personnel Assistant (Employment) I	13.88
01262	- Personnel Assistant (Employment) II	10.10
01263	- Personnel Assistant (Employment) III	13.31
01264	- Personnel Assistant (Employment) IV	14.87
01270	- Production Control Clerk	16.10
01290	- Rental Clerk	16.82
03300	- Scheduler, Maintenance	10.72
01311	- Secretary I	15.32
01312	- Secretary II	15.32
01313	- Sacretary III	17.16
01314	- Secretary IV	1.9.14
01315	- Secretary V	21.27
01320	- Service Order Dispatcher	23.54
01341	- Stenographer I	12.80
01342	- Stenographer II	13.51
01400	- Supply Technician	15.32
01420	- Survey Worker (Interviewer)	21.27
01460	- Switchhoard Onorator Description	16.43
01510 -	- Switchboard Operator-Receptionist - Test Examiner	10.37
	reac Brainting.	17.16

01520 - Test Proctor 01531 - Travel Clerk I 01532 - Travel Clerk II 01533 - Travel Clerk III 01611 - Word Processor I 01612 - Word Processor II 01613 - Word Processor III	17.16 9.37 9.92 10.58 12.27 13.77 15.39
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian 03041 - Computer Operator I 03042 - Computer Operator II 03043 - Computer Operator III 03044 - Computer Operator IV 03045 - Computer Operator V 03071 - Computer Programmer I (1) 03072 - Computer Programmer III (1) 03073 - Computer Programmer III (1) 03074 - Computer Programmer IV (1) 03101 - Computer Systems Analyst I (1) 03102 - Computer Systems Analyst II (1) 03103 - Computer Systems Analyst III (1) 03100 - Peripheral Equipment Operator	13.06 13.22 17.17 18.39 23.48 26.39 19.93 23.89 27.62 27.62 27.62 27.62 27.62 27.62
05005 Automotive Body Repairer, Fiberglass 05010 - Automotive Glass Installer 05040 - Automotive Worker 05070 - Electrician, Automotive 05100 - Mobile Equipment Servicer 05130 - Motor Equipment Metal Mechanic 05160 - Motor Equipment Metal Worker 05190 - Motor Vehicle Mechanic 05220 - Motor Vehicle Mechanic Helper 05250 - Motor Vehicle Upholstery Worker 05280 - Motor Vehicle Wrecker 05310 - Painter, Automotive 05340 - Radiator Repair Specialist 05370 - Tire Repairer	17.50 15.94 15.94 16.73 14.45 17.50 15.94 15.98 12.52 15.22 15.94 15.28 15.94 12.75
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker  07010 - Baker  07041 - Cook I  07042 - Cook II  07070 - Dishwasher  07130 - Meat Cutter  07250 - Waiter/Waitress	3.09 10.84 9.14 10.27 7.57 12.41 5.82
09000 - Furnitura Maintenance and a	J - DA
09000 - Furniture Maintenance and Repair Occupations  09010 - Electrostatic Spray Painter  09040 - Furniture Handler  09070 - Furniture Refinisher  09100 - Furniture Refinisher Helper	17.56 13.94 17.56 14.41

09110 - Furniture Repairer, Minor 09130 - Upholsterer	15.98 17.56
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles 11060 - Elevator Operator 11090 - Gardener 11121 - House Keeping Aid I 11122 - House Keeping Aid II 11150 - Janitor 11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman 11270 - Pest Controller 11300 - Refuse Collector 11330 - Tractor Operator 11360 - Window Cleaner	8.16 8.06 12.11 7.13 8.62 8.06 10.00 6.63 12.10 10.21 12.08 8.24
12020 - Dental Assistant  12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver  12071 - Licensed Practical Nurse II  12072 - Licensed Practical Nurse II  12073 - Licensed Practical Nurse III  12100 - Medical Assistant  12130 - Medical Laboratory Technician  12160 - Medical Record Clerk  12190 - Medical Record Technician  12221 - Nursing Assistant II  12222 - Nursing Assistant III  12223 - Nursing Assistant III  12224 - Nursing Assistant IV  12250 - Pharmacy Technician  12280 - Phiebotomist  12311 - Registered Nurse II  12312 - Registered Nurse II  12313 - Registered Nurse III  12314 - Registered Nurse III, Anesthetist  12315 - Registered Nurse IV	13.87 14.33 12.46 14.00 15.68 9.81 13.21 11.28 13.60 8.09 9.09 9.92 11.13 12.24 11.89 19.83 24.27 24.27 29.36 29.36 35.18
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian 13011 - Exhibits Specialist II 13012 - Exhibits Specialist III 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Technician 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer V	21.15 17.77 21.76 26.45 17.77 21.76 26.45 20.75 14.67 13.58 15.68 18.78 22.96 27.87

#### 15000 - Laundry, Dry Cleaning, Pressing and Related Occupations 15010 - Assembler 7.13 15030 - Counter Attendant 7.13 15040 - Dry Cleaner 8.95 15070 - Finisher, Flatwork, Machine 7.13 15090 - Presser, Hand 7.13 15100 - Presser, Machine, Drycleaning 7.13 15130 - Presser, Machine, Shirts 15160 - Presser, Machine, Wearing Apparel, Laundry 7.13 15190 - Sewing Machine Operator 7.51 9.46 15220 - Tailor 15250 - Washer, Machine 9.89 7.73 19000 - Machine Tool Operation and Repair Occupations 19010 - Machine-Tool Operator (Toolroom) 19040 - Tool and Die Maker 19.44 23.71 21000 - Material Handling and Packing Occupations 21010 - Fuel Distribution System Operator 16.80 21020 - Material Coordinator 16.82 21030 - Material Expediter 16.82 21040 - Material Handling Laborer 10.29 21050 - Order Filler 10.87 21071 - Forklift Operator 21080 Production Line Worker (Food Processing) 14.82 21100 - Shipping/Receiving Clerk 12.73 21130 - Shipping Packer 12.72 21140 - Store Worker I 12.72 21150 - Stock Clerk (Shelf Stocker; Store Worker II) 10.15 13.77 21210 - Tools and Parts Attendant 21400 Warehouse Specialist 14.82 14.00 23000 - Mechanics and Maintenance and Repair Occupations 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 22.24 23050 - Aircraft Quality Control Inspector 17.44 24.45 23060 - Aircraft Servicer 19.34 23070 - Aircraft Worker 20.27 23100 - Appliance Mechanic 18.04 23120 - Bicycle Repairer 14.66 23125 - Cable Splicer 19.76 23130 - Carpenter, Maintenance 17.56 23140 - Carpet Layer 23160 - Electrician, Maintenance 17.29 23181 - Electronics Technician, Maintenance I 22.67 23182 - Electronics Technician, Maintenance II 16.30 23183 - Electronics Technician, Maintenance III 25.55 23260 - Fabric Worker 26.52 16.54 23290 - Fire Alarm System Mechanic 18.79 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 15.72 18.79 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning Mechanic 18.38 23430 - Heavy Equipment Mechanic 18.38 23440 - Heavy Equipment Operator 17.87

23460 - Instrument Mechanic	
23470 - Laborer	18.79
23500 - Locksmith	10.30
23530 - Machinery Maintanna	18.04
23530 - Machinery Maintenance Mechanic 23550 - Machinist, Maintenance	23.32
23580 - Maintenance	16.92
23580 - Maintenance Trades Helper 23640 - Millwright	14.41
23700 Ossillar	18.79
23700 - Office Appliance Repairer	18.04
23740 - Painter, Aircraft	17.56
23760 - Painter, Maintenance	17.56
23790 - Pipefitter, Maintenance	18.59
23800 - Plumber, Maintenance	
23820 - Pneudraulic Systems Mechanic	17.76
43850 - Rigger	18.79
23870 - Scale Mechanic	18.79
23890 - Sheet-Metal Worker, Maintenance	17.29
23910 - Small Engine Mechanic	18.38
23930 - Telecommunication Mechanic T	16.75
23931 - Telecommunication Mechanic II	18.38
23950 - Telephone Lineman	20.21
23960 - Welder, Combination Maintenance	18.38
23965 - Well Driller	18.38
23970 - Woodcraft Worker	18.79
23980 - Woodworker	18.79
	16.43
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	~ ~ ~
24580 - Child Care Center Clerk	7.07
24600 - Chore Aid	8.83
24630 - Homemaker	6.95
	11.20
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	18.86
25040 - Sewage Plant Operator	
25070 - Stationary Engineer	17.87
25190 - Ventilation Equipment Tender	18.86
25210 - Water Treatment Plant Operator	14.85
	17.56
27000 - Protective Service Occupations	
(not set) - Police Officer	
27004 - Alarm Monitor	16.91
27006 - Corrections Officer	11.83
27010 - Court Security Officer	14.08
27040 - Detention Officer	14.49
27070 - Firefighter	14.08
27101 - Guard I	11.64
27102 - Guard II	9.95
	12.55
28000 - Steradorino/January	ائن ئي و محميت
28000 - Stevadoring/Longshoremen Occupations	
28010 - Blocker and Bracer	
28020 - Hatch Tender	15.78
28030 - Line Handler	15.78
28040 - Stevedore I	15.78
28050 - Stevedore II	12.83
	15.54

# 29000 - Technical Occupations

29494 - Unexploded (UXO) Safety Escort 29495 - Unexploded (UXO) Sweep Personnel 29620 - Weather Observer, Senior (3) 29621 - Weather Observer, Combined Upper Niz and Conformal 2879	21150 - Graphic Artist 29010 - Air Traffic Control Specialist, Center (2) 29011 - Air Traffic Control Specialist, Station (2) 29012 - Air Traffic Control Specialist, Terminal (2) 29023 - Archeological Technician I 29024 - Archeological Technician II 29025 - Archeological Technician III 29035 - Computer Based Training (CBT) Specialist/ Instructor 29040 - Civil Engineering Technician 29061 - Drafter I 29062 - Drafter II 29063 - Drafter III 29064 - Drafter IV 29081 - Engineering Technician I 29082 - Engineering Technician II 29083 - Engineering Technician IV 29084 - Engineering Technician IV 29085 - Engineering Technician V 29086 - Engineering Technician V 29090 - Environmental Technician 29100 - Flight Simulator/Instructor (Pilot) 29160 - Instructor 29210 - Laboratory Technician 29240 - Mathematical Technician 29361 - Paralegal/Legal Assistant II 29362 - Paralegal/Legal Assistant II 29363 - Paralegal/Legal Assistant III 29364 - Paralegal/Legal Assistant III 29365 - Paralegal/Legal Assistant III 29366 - Technician Writer 29491 - Unexploded Ordnance (UXO) Technician II	19.60 31.69 21.85 24.07 15.69 17.56 21.76 22.32 30.38 20.75 13.99 15.69 17.77 21.76 12.79 15.89 19.09 26.34 30.74 37.17 20.17 30.38 20.67 16.70 23.77 14.55 18.40 22.45 27.17 22.75 23.07 20.14
	29495 - Unexploded (UXO) Safety Escort 29495 - Unexploded (UXO) Sweep Personnel 29620 - Weather Observer Senior (3)	20.14 20.14
	31000 - Transportation/ Mobile Equipment Operation Occupations  31030 - Bus Driver 31260 - Parking and Lot Attendent 31290 - Shuttle Bus Driver 31300 - Taxi Driver 31361 - Truckdriver, Light Truck 31362 - Truckdriver, Medium Truck 31363 - Truckdriver, Heavy Truck 31364 - Truckdriver, Tractor-Trailer	12.67 8.86 11.97 9.91 12.67 15.61 16.26
31030 - Bus Driver 31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver 31300 - Taxi Driver 31361 - Truckdriver, Light Truck 31362 - Truckdriver, Medium Truck 31363 - Truckdriver, Heavy Truck 31364 - Truckdriver, Tractor-Trailer  99000 - Miscellaneous Occupations	99020 - Animal Caretaker 99030 - Cashier 99041 - Carnival Equipment Operator 99042 - Carnival Equipment Repairer	7.48 8.30 8.93 9.38

99043 - Carnival Worker	
99050 - Desk Clerk	7.40
99095 - Embalmer	6.90
99300 - Lifequard	20.14
99310 - Mortician	10.58
99350 - Park Attendant (Aide)	20.14
99400 - Photofinishing Worker (Photo Inh Mark P. )	13.29
	10.58
99510 - Recycling Worker	11.14
99610 - Sales Clerk	12.22
99620 - School Crossing Guard (Crosswalk Attendant)	10.08
oport Official	9.47
99658 - Survey Party Chief (Chief of Days)	10.58
23033 - Surveying Technician (Trata Dec 1	13.77
	11.61
99690 - Swimming Pool Operator	8.48
99/20 - Vending Machine Attendant	12.94
99/30 - Vending Machine Pensinan	11.29
99740 - Vending Machine Repairer Helper	12.94
- Farror 7727 Der	11.29

# ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.87 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Fodoral facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.155)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek,

you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

# \*\* HAZARDOUS PAY DIFFERENTIAL \*\*

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordinance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordinance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition.

NOTE: These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

## \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost or furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

# \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates

wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE  $\{ \text{Standard Form 1444 (SF 1444)} \}$ 

# Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the tringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

# The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information

including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.